## **SELLER**

Address ..

Address ..

Phone no:

**GSTIN:** 



## **Tax Invoice**

Bill To Invoice Details

BUYER Invoice No.: 123

address.. Date: 17-06-2024

address

phone number

**GSTIN** 

S. N	Item Name	MRP per Unit	Quantity	Rate	Discount (20%)	Taxable Amount	GST (18%)	Total Amount
1	CUP VANILLA 51 ML (24 NOS)	240	1	203.39	40.68	162.71	29.29	192.00
2	MINI TUB BON BON (6 NOS)	480	1	406.78	81.36	325.42	58.58	384.00
	Total			610.17	122.03	488.14	87.86	576.00
Pay To name Bank Acc No: IFSC code:			Sub Total Discount Taxable Amount SGST @ 9% CGST @ 9% Round off		123 t 486 43. 43.	610.17 122.03 488.14 43.93 43.93 - 0.00		
				Total		57	576	

## **Authorized Signature**

## **Terms and Conditions**

Thanks for doing business with us!