

INVOICE

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITH PAYMENT OF INTEGRATED TAX

123 Business St, City, Country India - Asia World -292222			Invoice No. INV-001		Invoice Date 2025-01-20	
Customer Name : Rishi						
Shipping Address 456 Shipping St, City, Country Attention To : :						
Billing Address 789 Billing St, City, Country Attention To : :						
#	Description	HSN/SAC	Qty.	Rate/ Item	per	Total
1	Sales This is the non stock description 14-01-2025					₹ 100
2	Pp1 This is the stock description SkuCode: Custom Field 1 : , Custom Field 2 : , 14-01-2025		111 kg	₹ 111	kg	₹ 13799.52
3	Pp1 This is the stock description SkuCode: Custom Field 1 : , Custom Field 2 : , 14-01-2025		111 kg	₹ 111	kg	₹ 13799.52
4	Pp1 This is the stock description SkuCode: Custom Field 1 : , Custom Field 2 : , 14-01-2025		111 kg	₹ 111	kg	₹ 13799.52
5	Pp1 This is the stock description SkuCode: Custom Field 1 : , Custom Field 2 : , 14-01-2025		111 kg	₹ 111	kg	₹ 13799.52
						12421
	CGST					739.26
	SGST					739.26
	Total					₹ 13900

Amount Chargeable (in words)

E. & O.E

Thirteen Thousand Nine Hundred Only

True	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	100.00	0 %		0 %		100.00
	12321.00	6.00 %	739.26	6.00 %	739.26	13799.52
Total	12421		739.26		739.26	13799.52

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