

Aakash									
Delhi									
7701931016									
GSTIN									
TAX INVOICE									
INVOICE NO:		84598745845sdf5sd				TRANSPORTER GSTIN:		65df6s6d6s6	
INVOICE DATE:		2023-01-17				VEHICLE NO.:		54fd85sad8f54	
STATE:	DELHI	CODE	7	BILTY/GR/RR NO.:			874585dssd		
BUYER DETAIL									
BILL TO					SHIP TO				
NAME:		Arvind			NAME:		Dinesh		
ADDRESS:		Delhi			ADDRESS:		dELHI		
GSTIN:		985698745asd5			GSTIN:		5487487441285412654		
STATE:		Delhi			STATE:		Delhi		
CODE		110074			CODE		110074		
S. NO: DESCRIPTION OF GOODS HSN CODE QTY ITEM RATE Tax amount Amount with tax Amount									
1 Bus HSN6954185416531 50 500.00 140 640.00 32000									
2 car HSN894594126521 5 50.00 3 53.00 265									
3 bike HSN65646554510 10 10.00 0.6 10.60 106									
TOTAL					Subtotal				
TOTAL INVOICE AMOUNT IN WORDS									
IGST:					Total Taxable Amount		25350		
CGST:		three thousand five hundred and ten Rupees .five Paise			Add: IGST				
SGST:		three thousand five hundred and ten Rupees .five Paise			Add: CGST		3510.5		
TOTAL AMOUNT:					Add: SGST		3510.5		
BANK DETAIL					Total GST Amount				
BANK NAME:					Total Bill Amount		32371		
ACCOUNT NUMBER:					For				
BANK IFSC CODE:									
BANK BRANCH:									
Remarks :					Authorized Signatory				