

TAX INVOICE



LMN Enterprises

Office Address I  
State Y  
Country I  
GSTIN/UIN : GST234  
State Name : State Y Code : 89012



CONSIGNEE  
PQR Retail Solutions  
Seller Address I  
State Z  
GSTIN/UIN : GST567  
State Name : State Z Code : Z123

INVOICE NO. : INV009  
E-WAY NO. : EBN009  
INVOICE DATE : 21/11/2023  
DELIVERY NOTE : DN009  
MODE/TERMS OF PAYMENT : SR009  
SUPPLIER'S REF : OR009  
OTHER REFERENCE(S) : 21/11/2023  
ORDER DATE : DDN009  
DISPATCH DOCUMENT NO. : 21/11/2023  
DELIVERY NOTE DATE : Rail Transport  
DISPATCHED THROUGH : Destination I  
DESTINATION :  
BILL LANDING/LR-RR NO. :  
MOTOR VEHICLE NUMBER :

BUYER  
ABC Wholesalers  
Buyer Address I  
State AA  
GSTIN/UIN : GST890  
State Name : State AA, Code : AA456

TERMS OF DELIVERY  
Terms I

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	PRICE	AMOUNT
1	Item I	HSN789	50	300	15,000
	less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF,				5,400
	TOTAL		50		20400
	AMOUNT CHARGEABLE (in words)		TWENTY THOUSAND FOUR HUNDRED RUPEES ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	HSN789	15,000	9% + 9% + 18%	5,400
	TOTAL			5,400
	TOTAL AMOUNT(in words)	FIVE THOUSAND FOUR HUNDRED RUPEES ONLY		

DISCLAIMER

WE DECLARED THAT THIS INVOICE SHOWS THE ACTUAL PRICE

OF THE GOOD DESCRIBED AND THAT ALL PARTICULAR ARE

This is a computer generated Invoice, No signature is required.