

company1

Bangalore
AP
India
GSTIN/UIN : GSTNO1
State Name : AP Code : 515110



CONSIGNEE	INVOICE NO.	: INV567
sellercompany2	E-WAY NO.	: EBN098
Delhi	INVOICE DATE	: 20/11/2023
up	DELIVERY NOTE	: Note
GSTIN/UIN : gstno1	MODE/TERMS OF PAYMENT	: Ref
State Name : up Code : 80	SUPPLIER'S REF	: Order ref
BUYER	OTHER REFERENCE(S)	: 06/11/2023
buyer1	ORDER DATE	: DDN890
Bangalore	DISPATCH DOCUMENT NO.	: 08/11/2023
ka	DELIVERY NOTE DATE	: boxes
GSTIN/UIN : GST	DISPATCHED THROUGH	: NDL
State Name : ka, Code : 90	DESTINATION	:
TERMS OF DELIVERY	BILL LANDING/LR-RR NO.	:
TC	MOTOR VEHICLE NUMBER	:

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	AMOUNT
1	item1	29	40	20	26
	less : OUTPUT IGST @20% ROUND OFF				5.2
2	Item2	25	16	11	6
	less : OUTPUT IGST @11% ROUND OFF				0.66
3	item1	29	40	20	26
	less : OUTPUT IGST @20% ROUND OFF				5.2
4	item3	13	7	5	7
	less : OUTPUT IGST @5% ROUND OFF				0.35000000000000003
5	item4	3	10	14	12
	less : OUTPUT IGST @14% ROUND OFF				1.6800000000000002
6	item5	12	5	4	5
	less : OUTPUT IGST @4% ROUND OFF				0.2
7	item7	4	9	3	3
	less : OUTPUT IGST @3% ROUND OFF				0.09
8	item8	5	3	3	6
	less : OUTPUT IGST @3% ROUND OFF				0.18
9	item9	6	3	3	4
	less : OUTPUT IGST @3% ROUND OFF				0.12
10	item10	4	3	3	3
	less : OUTPUT IGST @3% ROUND OFF				0.09
11	item1	29	40	20	26
	less : OUTPUT IGST @20% ROUND OFF				5.2
	TOTAL		176		142.97
AMOUNT CHARGEABLE (in words)			ONE HUNDRED FORTY-TWO ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	29	26	20%	5.2
2	25	6	11%	0.66
3	29	26	20%	5.2
4	13	7	5%	0.35000000000000003
5	3	12	14%	1.6800000000000002
6	12	5	4%	0.2
7	4	3	3%	0.09
8	5	6	3%	0.18
9	6	4	3%	0.12
10	4	3	3%	0.09
11	29	26	20%	5.2
	TOTAL			18.97
TOTAL AMOUNT(in words)			EIGHTEEN 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