## **TAX INVOICE**

INVOICE NO.

**INVOICE DATE** 

**DELIVERY NOTE** 

E-WAY NO.



## **ABC Corporation**

123 Main Street Maharashtra India

GSTIN/UIN: GST123456

State Name: Maharashtra Code: 400001

CONSIGNEE
XYZ Traders
456 Market Street

Karnataka

GSTIN/UIN : GST654321 State Name : Karnataka Code : KA

**BUYER** 

PQR Enterprises 789 Business Avenue Tamil Nadu

GSTIN/UIN: GST789012

State Name: Tamil Nadu, Code: TN

TERMS OF DELIVERY
Standard terms apply

MODE/TERMS OF PAYMENT
SUPPLIER'S REF
OTHER REFERENCE(S)
ORDER DATE
DISPATCH DOCUMENT NO.
DELIVERY NOTE DATE

DISPATCHED THROUGH DESTINATION

BILL LANDING/LR-RR NO. MOTOR VEHICLE NUMBER

: EWAY789012 : 23/11/2023 : DN789012 : Net 30 Days : SUP123 : OTH456 : 20/11/2023 : DDN789

: INV123456

: 24/11/2023 : Courier

: Customer Location

: LR123456

:

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	PRICE	AMOUNT
1	Product A	123456	10	100	1,000
	less: OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF,				360
2	Product B	789012	5	50	250
	less: OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF,				90
	TOTAL		15		1700
AMO	DUNT CHARGEABLE (in words)		THREE THOUSAND SIXTY RUPEES ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX		
1	123456	1,000	9% + 9% + 18%	360		
2	789012	250	9% + 9% + 18%	90		
	TOTAL			450		
TOTA	L AMOUNT(in w	ords)	FOUR HUNDRED FIFTY RUF	FOUR HUNDRED FIFTY 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.