

TAX INVOICE



ABC Logistics

Office Address K
State EE
Country K
GSTIN/UIN : GST456
State Name : State EE Code : 23456



CONSIGNEE
PQR Distributors
Seller Address K
State FF
GSTIN/UIN : GST789
State Name : State FF Code : FF123

INVOICE NO. : INV011
E-WAY NO. : EBN011
INVOICE DATE : 23/11/2023
DELIVERY NOTE : DN011
MODE/TERMS OF PAYMENT : SR011
SUPPLIER'S REF : OR011
OTHER REFERENCE(S) : 23/11/2023
ORDER DATE : DDN011
DISPATCH DOCUMENT NO. : 23/11/2023
DELIVERY NOTE DATE : Truck
DISPATCHED THROUGH : Destination K
DESTINATION :
BILL LANDING/LR-RR NO. :
MOTOR VEHICLE NUMBER :

BUYER
XYZ Retailers
Buyer Address K
State GG
GSTIN/UIN : GST012
State Name : State GG, Code : GG456

TERMS OF DELIVERY
Terms K

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	PRICE	AMOUNT
1	Item K	HSN234	60	400	24,000
	less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF,				8,640
	TOTAL		60		32640
	AMOUNT CHARGEABLE (in words)		THIRTY TWO THOUSAND SIX HUNDRED FORTY RUPEES ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	HSN234	24,000	9% + 9% + 18%	8,640
	TOTAL			8,640
	TOTAL AMOUNT(in words)	EIGHT THOUSAND SIX HUNDRED FORTY 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.