

TAX INVOICE



company1

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



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

BUYER
buyer1
Bangalore
ka
GSTIN/UIN : GST
State Name : ka, Code : 90

TERMS OF DELIVERY
TC

| S/N | DESCRIPTION OF GOODS | HSN/SAC | QUANTITY | PRICE | AMOUNT |
|------------------------------|---|---------|---|-------|--------|
| 1 | item1 | 29 | 40 | 26 | 1,040 |
| | less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF, | | | | 374.4 |
| 2 | item3 | 13 | 7 | 7 | 49 |
| | less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF, | | | | 17.64 |
| 3 | Item2 | 25 | 16 | 6 | 96 |
| | less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF, | | | | 34.56 |
| 4 | item1 | 29 | 40 | 26 | 1,040 |
| | less : OUTPUT CGST @9%,SGST @9%,IGST @18%ROUND OFF, | | | | 374.4 |
| | TOTAL | | 103 | | 3026 |
| AMOUNT CHARGEABLE (in words) | | | SEVEN THOUSAND FIVE HUNDRED THIRTY THREE RUPEES AND FOUR PAISE ONLY | | |

| S/N | HSN/SAC | TAXABLE VALUE | INTEGRATED TAX | TOTAL TAX |
|------------------------|---------|---------------|-------------------------------|-----------|
| 1 | 29 | 1,040 | 9% + 9% + 18% | 374.4 |
| 2 | 13 | 49 | 9% + 9% + 18% | 17.64 |
| 3 | 25 | 96 | 9% + 9% + 18% | 34.56 |
| 4 | 29 | 1,040 | 9% + 9% + 18% | 374.4 |
| | TOTAL | | | 801 |
| TOTAL AMOUNT(in words) | | | EIGHT HUNDRED ONE 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.