

TAX INVOICE



CONSIGNEE
Invoice No : hvj Invoice Date : 02/01/2024

Company 3
125 Main St
State3

GSTIN/ UIN :
BUYER Name : State3 Code : ST3

Company 14
136 Main St
State14

GSTIN/ UIN :
State Name : State14, Code : ST14

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	PRICE	AMOUNT
1	item3	13	7	7	49
	less : OUTPUT CGST @9%, SGST @9%, IGST @18% ROUND OFF,				17.64

TOTAL 7 66.64 AMOUNT CHARGEABLE (in words) SIXTY SIX RUPEES AND SIXTY FOUR PAISE ONLY

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	13	49	9% + 9% + 18%	17.64
	TOTAL			17.64
	TOTAL AMOUNT(in words)		SEVENTEEN RUPEES AND SIXTY FOUR PAISE 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.