

TAX INVOICE



Invoice No : INV123456
Invoice Date : 23/11/2023
456 Market Street
Karnataka
GSTIN/UIN : GST654321
Buyer Name : Karnataka **Code** : KA

PQR Enterprises
789 Business Avenue
Tamil Nadu
GSTIN/UIN : GST789012
State Name : Tamil Nadu, **Code** : TN

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	PRICE	AMOUNT
1	Product A	123456	10	100	1,000
2	Product B	789012	5	50	250
less : OUTPUT CGST @9%, SGST @9%, IGST @18% ROUND OFF,					90

TOTAL 15 1700 AMOUNT 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
TOTAL AMOUNT(in words)			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.