

company1

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



CONSIGNEE	INVOICE NO.	: INV0000001
sellercompany1	E-WAY NO.	: EWB111
Bangalore	INVOICE DATE	: 02/02/2024
ka	DELIVERY NOTE	: DN01
GSTIN/UIN : gstno1	MODE/TERMS OF PAYMENT	: ONLINE
State Name : ka Code : 987789	SUPPLIER'S REF	: SUFREF
BUYER	OTHER REFERENCE(S)	: OTHEREF
buyer1	ORDER DATE	: 03/04/2026
Bangalore	DISPATCH DOCUMENT NO.	: DDN001
ka	DELIVERY NOTE DATE	: 04/03/2025
GSTIN/UIN : GS	DISPATCHED THROUGH	: DT003
State Name : ka, Code : 90	DESTINATION	: DES
TERMS OF DELIVERY	BILL LANDING/LR-RR NO.	: LRNO
TC	MOTOR VEHICLE NUMBER	:

S/N	DESCRIPTION OF GOODS	HSN/SAC	QUANTITY	RATE	AMOUNT
1	item1	29	40	20	26
	less : OUTPUT IGST @20% ROUND OFF				5.2
2	Item2	25	16	11	6
	less : OUTPUT IGST @11% ROUND OFF				0.66
3	item3	13	7	5	7
	less : OUTPUT IGST @5% ROUND OFF				0.35000000000000003
4	item4	3	10	14	12
	less : OUTPUT IGST @14% ROUND OFF				1.6800000000000002
5	item5	12	5	4	5
	less : OUTPUT IGST @4% ROUND OFF				0.2
6	item6	5	7	3	4
	less : OUTPUT IGST @3% ROUND OFF				0.12
7	item7	4	9	3	3
	less : OUTPUT IGST @3% ROUND OFF				0.09
8	item8	5	3	3	6
	less : OUTPUT IGST @3% ROUND OFF				0.18
9	item9	6	3	3	4
	less : OUTPUT IGST @3% ROUND OFF				0.12
10	item10	4	3	3	3
	less : OUTPUT IGST @3% ROUND OFF				0.09
	TOTAL		103		84.69
AMOUNT CHARGEABLE (in words)			EIGHTY-FOUR ONLY		

S/N	HSN/SAC	TAXABLE VALUE	INTEGRATED TAX	TOTAL TAX
1	29	26	20%	5.2
2	25	6	11%	0.66
3	13	7	5%	0.35000000000000003
4	3	12	14%	1.6800000000000002
5	12	5	4%	0.2
6	5	4	3%	0.12
7	4	3	3%	0.09
8	5	6	3%	0.18
9	6	4	3%	0.12
10	4	3	3%	0.09
	TOTAL			8.6899999999999998
TOTAL AMOUNT(in words)			EIGHT 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

