



TAX INVOICE

ORIGINAL

DUPLICATE

IMS

Nr. Your First Address,

Cityname,Pincode

Tele: 1234567890,1478523690.

Email: email0@email.co.in

email0@email.co.in

TO, Luanar		Bill No : .		
		Date: 2024-06-12		
G.S.T.IN :116100.00		Mobile No: 0993847126		G.S.T.IN: lorem ipsum
D.C.NO &DATE	Description Of Goods	Qty.	Rate Rs. Ps	Amount Rs. Ps
1	Njobvu cement	43	15000	645000.00
			Total	645000.00
Neft For:- Bank Name			S.G.S.T. 9%	0
Branch:- branch Address				
Bank IFSC CODE:- 78945612301			C.G.S.T. 9%	0
AC. HO. Name:- Comapany Name				
AC.NO. :- lorem ipsum			I.G.S.T. 18%	116100
Amount in words			G. Total	761100
* Subject to lorem ipsum		E.&.O.E.	for, Company Name	
* Intrest will be charged upon all accounts remaning unpaid after due date				