



TAX INVOICE / BILL OF SUPPLY / CASH MEMO

(Original for Recipient)

Sold By:

Acme Corp
123 Business Rd, Metropolis
CA, 90210
IN

PAN No: ABCDE1234F

GST Registration No: GST123456789

Billing Address: John Doe

456 Customer Ave, Metropolis
CA, 90211
IN

State/UT Code: CA

Shipping Address: Jane Smith

789 Delivery St, Metropolis
CA, 90212
IN

State/UT Code: CA

Place of Supply: CA

Place of Delivery: CA

Invoice Number: INV123456

Invoice Date: Thu Sep 05 2024 05:30:00 GMT+0530
(India Standard Time)

Order Number: ORD123456

Order Date: Sun Sep 01 2024 05:30:00 GMT+0530 (India Standard Time)

Sl. No	Description	Unit Price	Qty	Discount	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
0	Widget A	100	2	10	190	%	CGST + SGST	34.2	224.2
1	Widget B	200	1	20	180	%	CGST + SGST	32.4	212.4

Total Net Amount: ₹370

Total Tax Amount: ₹66.6

Total: ₹436.6

Amount in Words: 436.6 only

Whether tax is payable under reverse charge - No

For Acme Corp

Authorized Signatory