

**TAX INVOICE**

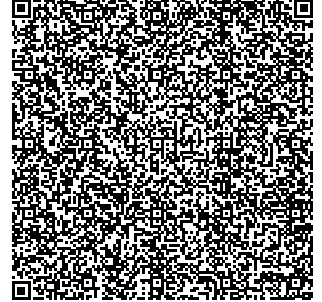
Invoice Date: 03-06-2020

Invoice No: TES76DF12

Service Period:

Applicability of reverse charge: Yes

IRN: 040a9cb27400d20d9fea3869e22255eb99180878fd9b084964529b3514dd430e

**Details of Supplier:**

Name: TAN TEST NI

PAN: AFCD5862R0

Address: TEST2  
TEST2

State Name: KARNATAKA

State Code: 29

GSTIN: 29AAFCD5862R000

**Details of Customer (Bill to):**

Name: TAN TEST NI

PAN: ZNPM9430M1

Address: TEST2  
TEST2

State Name:

State Code:

GSTIN: 37BZNPM9430M1kl

Place of Supply: Andhra Pradesh

Sr No.	Description of Goods/Service	HSN Code/SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/UT Tax	Integrated Tax	Total Value
					Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	dfdfsdf	1001	10	BAG	10.00	151.00	0.00	151.00	10.00	0.00	0.00	10.00	100.00
						Total:		100.00		0.00	0.00	0.00	0.00
Total Invoice Value (In Figure)						₹0.00							
Total Invoice Value (In Words)						Zero Rupees Only							

Credit the payment to our bank account:

Payment Instructions:

Beneficiary Name:

Beneficiary Account:

Beneficiary Bank IFSC Code:

Payment Advice E-mail Address: ABC@GMAIL.COM

Terms &amp; Conditions:

2. Any complaint regarding this invoice should be made within 3 days from the date of receipt.

3. Subject to GANDHINAGAR Jurisdiction.

\*This is a computer generated invoice digitally signed\*

For TAN TEST NI

Authorized Signatory