

Type your company name here!

## Tax Invoice

**Customer name** Anil Enterprises  
**Email ID** anil.kumar1@comcast.net

**Bill Date** 15 Nov 2025  
**Due Date** 15 Nov 2025  
**Invoice No.** 13-123  
**Customer GST No.** 27ABCDE1234F2Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Aeroplane Toy	AE-10	1	1	20000.01	12		20,000.01
Fund transfer information Bank name : HDFC Bank Account holder name : My Company Pvt. Ltd. Account number : 1234567890123 IFSC code : HDFC000001								<b>Sub Total</b> <b>20,000.01</b>
								CGST@6% 1,200.00
								SGST@6% 1,200.00
								<b>Total Rs.</b> <b>22,400.01</b>
GST Number 27ABCDE1234F2Z6								
								<b>Grand Total : Rs. 22,400.01</b>

\* Note: This is a system generated invoice. No signature required.

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