Taxable invoice num.: 0085

Provider
My company



Due date: Apr 24, 2020

Customer Client company

Payment information

Account n.: 2600420569/2010



List of items					
Description	Units	Price per one	Total price	Tax	Total price with tax
Item 1	32	₹600.00	₹19,200.00	0 %	₹19,200.00
Item 2	60	₹50.00	₹3,000.00	21 %	₹3,630.00
Item 3	50	₹60.00	₹3,000.00	0 %	₹3,000.00
Item 4	5	₹600.00	₹3,000.00	15 %	₹3,450.00

Breakdown VAT

 VAT rate Tax
 Without VAT
 With VAT

 0.00%
 ₹0.00
 ₹22,200.00
 ₹22,200.00

 21.00%
 ₹630.00
 ₹3,000.00
 ₹3,630.00

 15.00%
 ₹450.00
 ₹3,000.00
 ₹3,450.00

Total with tax: ₹29,280.00

Creator: John Doe