

TAX INVOICE - Do Friendly Invoicing to Business

Bill to,

<Business ID>
 <Business Name>
 Contact Name:<User name>
 Contact#: <Contact#>
 Address: <Address>

 GST#: <GST>
 PAN#: <PAN>

Invoice#: <I20AAA001>
 Date: <Last day of month>
 SAC Code: 992833

From,

Do Friendly
 No. 7, 1st Floor, 8th Main Road, 4th
 Cross, S.L.V Indl Area, Peenya 2nd
 Stage, Bengaluru - 560058
 www.dofriendly.com
 Contact#: 9380231006
 GST#: 29ABACS8364B1Z9
 PAN#: ABACS8364B

Sl. No	Mode	Receipt ID	Txn Id	Transaction value	Commission rate %	Gross value	GST AMOUNT			Net Amount
							CGST (9%)	CGST (9%)	CGST (18%)	
1	Word of Mouth	R20AA001	T20AAA002	300	5%	15	1.35	1.35	-	17.7
2	Listing fee	R20AA001	T20AAA001	200	-	200	18	18	-	236
Grand Total				500	-	215	19.35	19.35	-	253.7
(Add) Payment Gateway Charges @ 2%				253.7	-	5.07	0.46	0.46	-	5.99
Receivable Amount						220.07	19.81	19.81	-	259.69

Amount in words: Two hundred and fifty three rupees, seventy paisa