

## BigBasket

Andheri  
Mumbai  
Maharashtra  
India

# TAX INVOICE

**Bill To:**

Vendor  
Chennai  
India

**Invoice#** INV-1**Invoice Date** Oct 22, 2020**Due Date** Oct 25, 2020**Place of Supply:**

Item Description	Qty	Rate	SGST	CGST	Cess	Amount
Apple	12	20	10	10	0	240.00
HSN/SAC:						

**Sub Total 240.00**

SGST (10%) 24.00

CGST (10%) 24.00

**TOTAL Rs.288.00****Notes**

It was great doing business with you.

**Terms & Conditions**

Please make the payment by the due date.