

## BigBasket

Andheri  
Mumbai  
Maharashtra  
India

# TAX INVOICE

### Bill To:

Vendor  
Chennai  
India

**Invoice#** INV-2  
**Invoice Date** Oct 22, 2020  
**Due Date** Oct 25, 2020

### Place of Supply:

Item Description	Qty	Rate	SGST	CGST	Cess	Amount
Oranges	12	20	10	10	0	240.00
HSN/SAC:						
Bananas	12	15	0	0	0	180.00
HSN/SAC:						
Sub Total						<b>420.00</b>
SGST (10%)						24.00
CGST (10%)						24.00
TOTAL						<b>Rs.468.00</b>

### Notes

It was great doing business with you.

### Terms & Conditions

Please make the payment by the due date.

