|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | |  | |  |  |  |  |  |  | TA X I N V O I C E |
| **COMPANY ADDRESS** | |  |  |  |  |  |  |
| Invoice No. | 545 / 2017-18 | **Billing Address** | | | | **Supply Address** | |
| Invoice Date | 12-06-2017 |  |  |  |  |  |  |
| Due Date: | 12-07-2017 | **TechByHarry** |  |  |  | **TechByHarry** |  |
| G.R. NO. | 2424 | D-1234, Okhla Industrial Area, |  |  |  | C-172, Okhla Industrial Area, |  |
| Order No. | PP/23 | New Delhi-110020 |  |  |  | New Delhi-110020 |  |
|  |  | Phone : 013552124512 |  |  |  | Phone : 0135656565 |  |
|  |  | **GSTIN : 087614164111212** |  |  |  | **GSTIN : 656564566345454** |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **S.N.** | **DESCRIPTION** |  | **HSN CODE** | | **QTY** | **RATE** | **TOTAL** |
| **01** | Utti ncidu ntvolut paturna | | 5566 | | 20 | 20.00 | 400.00 |
| **02** | Curabiturposuere quam velnibh | | 8899 | | 24 | 30.00 | 720.00 |
| **03** | Vestibulumquis dolor a feliscongue | | 1245 | | 4 | 50.00 | 200.00 |
| **04** | Utti ncidu ntvolut paturna | | 2356 | | 2 | 60.00 | 120.00 |
| **05** | Curabiturposuere quam velnibh | | 4578 | | 3 | 70.00 | 210.00 |
| **Freight Charges** | | | | | | | 500.00 |
| **Sub Total** | | | | | | | 2400.00 |
| **SGST @ 9 %** | | | | | | | 216.00 |
|  |  |  |  |  |  | **CGST @ 9 %** | 216.00 |
| **Total Due** | | | | | | | **2832.00** |
|  |  |  |  |  |  |  |  |
| **TERMS AND CONDITIONS** Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices. **PLEASE MAKE A PAYMENT TO** Beneficiary Name: [Company Name] Beneficiary Account Number: [1234567890] Bank Name and Address: [Bank Name and Address] Bank Swift Code: [1234567890] IBAN Number: [1234567890 | | | | | | | |
|
|
|
|
|
|
|
|
|
| **Authorized Signatory** | | | | | | | |
| Thank you for your business! | | | | | | | |