|  |  |  |  |  |  |
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| **TechByHarryPvt. Ltd.** | | |  |  | TAX INVOICE |
| ***Being Connect*** |  |  |  |  |  |
|  |  |  |  | **DATE:** | **15-09-2017** |
| **Manish Plaza, Third Floor,** | |  |  | **INVOICE NO.** | **4545 / 2017-18** |
| Plot No. 44, Sector-20, Dwarka- 110075 | | | | |  |
| Telefax:011-56456525 | |  |  |  |  |
| **Cell: +91645641236485** | |  |  |  |  |
| **Email: test@gmail.com** | |  |  |  |  |
| **GSTIN : 078DFGHJ412421SF** | |  |  |  |  |
|  |  |  |  |  |  |
| **BILL TO :** |  |  | **SHIP TO :** |  |  |
| **TechByHarry** | | | **TechByHarry** |  |  |
| D-1234, Okhla Industrial Area, | | | C-172, Okhla Industrial Area, |  |  |
| New Delhi-110020 | | | New Delhi-110020 |  |  |
| Phone : 013552124512 | | | Phone : 0135656565 |  |  |
| **GSTIN : 087614164111212** | | | **GSTIN : 656564566345454** |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **SALESPERSON** | **P.O. NUMBER** | **SHIP DATE** | **SHIP VIA** | **F.O.B. POINT** | **TERMS** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **QUANTITY** | **DESCRIPTION** | | **HSN CODE** | **RATE** | **AMOUNT** |
| 45 | ITEM NAME 1 | | 4556 | 20.00 | 900.00 |
| 23 | ITEM NAME 2 | | 8978 | 40.00 | 920.00 |
| 56 | ITEM NAME 3 | | 5645 | 50.00 | 2800.00 |
| 89 | ITEM NAME 4 | | 2312 | 60.00 | 5340.00 |
| 78 | ITEM NAME 5 | | 4556 | 20.00 | 1560.00 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | FREIGHT CHARGES | 1000.00 |
|  |  |  |  | **TOTAL** | **12520.00** |
|  |  |  |  | SGST @ 9 % | 1127.00 |
|  |  |  |  | CGST @ 9 % | 1127.00 |
|  |  |  |  | **GRAND TOTAL** | **14774.00** |
|  |  |  |  |  |  |
| Make all checks payable to **Your Company Name** | | |  |  |  |
| If you have any questions concerning this invoice, contact Name, Phone Number, Email | | | | |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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