

****GST Bill Summary****

****Company/Seller Details:****

* **Name:** ABC Traders Pvt. Ltd.
* **Address:** 12, Business Tower, MG Road, Mumbai - 400001
* **Phone No.:** +91-9876543210
* **Email ID:** support@abctraders.com
* **GSTIN:** 27AAACB1234F1Z6
* **State:** Maharashtra

****Bill To (Customer) Details:****

* **Name:** John Doe
* **Address:** 23, Green Avenue, New Delhi - 110001
* **Shipping To:** John Doe, 001 Warehouse No. 5, Industrial Area, Gurgaon - 122001
* **Contact No.:** +91-8765432109
* **GSTIN:** 07ABCDE5678Q1Z2
* **State:** Delhi

****Items Purchased:****

#	Item Name	Quantity	Unit	Price/Unit	Discount	GST	Amount
1	Laptop (Dell XPS 15)	1 Piece		1,50,000/-	5,000/-	18%	1,43,400/-
2	Wireless Mouse	2 Piece		1,500/-	100/-	18%	2,832/-
3	Laptop Bag	1 Piece		2,000/-	0/-	18%	2,360/-

****Calculations:****

* ****Subtotal:**** $1,50,000 + (2 * 1,500) + 2,000 = 1,55,000/-$

* ****Total Discount:**** $5,000 + (2*100) + 0 = 5,100/-$

* ****Taxable Value:**** $1,55,000 - 5,100 = 1,49,900/-$

* ****Total GST (18%):**** $1,49,900 * 0.18 = 26,982/-$

* ****CGST (9%):**** $26,982 / 2 = 13,491 /-$

* ****SGST (9%):**** $26,982 / 2 = 13,491 /-$ (Since it's an intra-state transaction)

* ****Total Amount:**** $1,49,900 + 26,982 =$ ****1,76,882/****

****Amount in words:**** One Lakh Seventy-Six Thousand Eight Hundred Eighty-Two Rupees Only.

****Note:**** There seems to be some discrepancy in the original bill's calculation of the final amount and GST amount. The provided calculations rectify these discrepancies. It appears the original bill incorrectly calculated the amount post-discount before applying GST. Also, the individual item amounts after the discount don't seem to add up correctly. My summary provides the corrected calculations.