

Multi Language Invoice extractor

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GST-Tax-Invoice-Format.jpg 145.4KB



TAX INVOICE					
<div>TechGuruPlus</div> <div>OKHLA INDUSTRIAL AREA, PHASE-1</div> <div>NEW DELHI - 110020, CONTACT:- 9876543210</div> <div>GST Tin No 07PTAFF9867H1Z4</div>					
Bill to	Place of Supply			INVOICE No	Dated
NAZIM KHAN	NAZIM KHAN				
D-122, Lajpat Nagar, New Delhi-110015	D-122, Lajpat Nagar, New Delhi-110015			3567/2017-18	14-Dec-17
GST Tin No:-07PDUJS4678K1Z4					
Description of Service	HSN CODE	QTY	Units	RATE	Amount
DESCRIPTION					
LED LIGHTS	85013410	50	pcs	500	25000
Bulbs	85013420	20	Dozens	2300	46000
Total					71000
Less Discount 20%					14200
Taxable Value					56800
ADD CGST 12%				12%	6816
ADD SGST 6%				6%	3408

Total	67024.00
Amount Chargeable (in words) Sixty Seven Thousand and Twenty Four Only Company's PAN :APKFD3720Z	
For TechGuruPlus	
Note-Please make cheques in favor of "TechGuruPlus"	
Authorized Signatory	

Uploaded Image.

Tell me about the invoice

The Response is..

The company's PAN number is APKFD3720Z.