

Tax Invoice

Invoice No: IN100Invoice Date: 25-May-2018Reverse Charge: NOState/Code: /

Transport Mode: BUSVehicle number: K101Date of Supply: 25-May-2018Place of Supply: bangalore

BILL TO PARTY

Name: KishoreAddress: bENGALORE

GSTIN: 27dlkjklfdjskldState/Code: kARNA/

SHIP TO PARTY

Name: ksihoreAddress: bagnalore

GSTIN: 27sdfdsfdState/Code: KARNA/

Item Details															
									IGST Tax		CGST Tax		SGST Tax		
Sl No	ItemName	HSNCode	UOM	Nos	Rate	Amount	Discount	TaxValue	IGSTRate	IGSTAmt	CGSTRate	CGSTAmt	SGSTRate	SGSTAmt	TotalAmt
1		0203	pc.	20	10	200.00	0	200.00	5	0	2.5	0	2.5	0	200.00
2		0206	pc.	40	12	480.00	1	479.00	5	0	2.5	0	2.5	0	479.00
TOTAL				60	22	680.00	1		10	0	5.0	0	5.0	0	679.00
TOTAL AMOUNT IN WORDS									Total Amount before Tax:						680.00

Add: IGST:0

Add: CGST:0

Add: SGST:0

Total Tax Amount:0

Total Amount after Tax:679.00

Bank Details															
Bank A/C:								Bank IFSC:							