

Tax Invoice

Invoice No: K1000Invoice Date: 27-May-2018Reverse Charge: NOState/Code: /

Transport Mode: BUSVehicle number: K100Date of Supply: 27-May-2018Place of Supply: bangalore

BILL TO PARTY

Name:Address:

GSTIN:State/Code: ARUNACHAL PRADESH-12/

SHIP TO PARTY

Name:Address:

GSTIN:State/Code: ARUNACHAL PRADESH-12/

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		0202	pc.	50	10	500.00	10	490.00	5	24.50	2.5	0	2.5	0	514.50
2		0202	pc.	50	10	500.00	10	490.00	5	24.50	2.5	0	2.5	0	514.50
TOTAL				100	20	1000.00	20		10	49.00	5.0	0	5.0	0	1029.00
TOTAL AMOUNT IN WORDS Five Hundred Fourteen									Total Amount before Tax:						1000.00

Add: IGST:49.00

Add: CGST:0

Add: SGST:0

Total Tax Amount:49.00

Total Amount after Tax:1029.00

Bank Details

Bank A/C: 4e234324324324	Bank IFSC: 34324334
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