

Tax Invoice

Invoice No: 1000Invoice Date: 25-May-2018Reverse Charge: NOState/Code: /

Transport Mode: BusVehicle number: K100Date of Supply: 25-May-2018Place of Supply: bangalore

BILL TO PARTY

Name: kISHOREAddress: bENGALORE

GSTIN: 2229999State/Code: KARNA/

SHIP TO PARTY

Name: kSIHOREAddress: KSDJFLDK

GSTIN: 239938State/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.-Piece	30	20	600.00	1	599.00	5	0	2.5	0	2.5	0	599.00
TOTAL				30	20	600.00	1		5	0	2.5	0	2.5	0	599.00
TOTAL AMOUNT IN WORDS									Total Amount before Tax:						600.00

Add: IGST:0

Add: CGST:0

Add: SGST:0

Total Tax Amount:0

Total Amount after Tax:599.00

Bank Details

Bank A/C:		Bank IFSC:	
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