

## **TAX INVOICE**

Address 1 Address 2 Address 3

Phone +91 (44) 2222-2222 Date 20-09-2020

Fax +91 (44) 2222-2221 Invoice No.

Email accounts@domain.com

Our GST No. 9876543

Billing Address Shipping Address

TestCust1 TestCust1

TestCust1Address TestCust1Address

Customer's Reference	Sales Person	Your GST no.	Date of Sale	Due Date		
Shanthosh	Sales Person	TestCust1GST	20-09-2020	20-09-2020		

Payment Terms: Cash Only

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
001	Mobiles	1	box	100.00		100.00
	TestCust1Address					
			Sub	-total		100.00
			Inclu	ided CGST (9%		100.00
				ided SGST (9%	) AMOUNT: 7.63	
			тот	TAL INVOICE		100.00

Subject to Perambalur Juridiction Goods Delivered in Good Condition Goods once sold cannot be taken back