



# SIMPLYSAFE BILLER

H3B Nishat Enclave, 74 Bungalow Bhopal 462003 Madhya Pradesh India. Tel: 7552985733, Email:

possales@simplysafe.in

, Simplysafe: 123456789, VAT Reg: 987654321

## TAX INVOICE

**Date: 25/11/2021 16:58**

**Invoice No.: 21-22/30**

**Reference No: SALE/2021/11/0020**

**Billing details**

**Shipping Details**

Tel : , Email :

Address :

Sr.No	Product Name	HSN Code (Harmonized System Nomenclature)	Mrp	Unit Price (Price Excluding Tax & Discount)	Discount	Tax	Net Unit Price (Including Tax & Discount)	Quantity	Unit	Item Price	Amount
1	Litchi Juice Tax: 12% Code: 1058		Rs.1,000.00	Rs.90.00	Rs.0.00	Rs.10.80	Rs.100.80	1.00	pc	Rs.100.80	Rs.100.80
Tax • CGST 6% Rs.5.40 • SGST 6% Rs.5.40											
2	Chocolate Ice Cream Shake Tax: 12% Code: 1061		Rs.1,000.00	Rs.150.00	Rs.0.00	Rs.18.00	Rs.168.00	1.00	pc	Rs.168.00	Rs.168.00
Tax • CGST 6% Rs.9.00 • SGST 6% Rs.9.00											
<b>Total</b>			<b>Rs.2,000.00</b>		<b>Rs.0.00</b>	<b>Rs.28.80</b>	<b>Rs.268.80</b>	<b>2.00</b>			<b>Rs.268.80</b>
<b>Shipping</b>											<b>Rs.0.00</b>
<b>rounding</b>											<b>Rs.0.20</b>
<b>Grand Total ( TWO HUNDRED SIXTY-NINE ONLY )</b>											<b>Rs.269.00</b>
<b>Paid Amount</b>											<b>Rs.0.00</b>
<b>due amount</b>											<b>Rs.269.00</b>

### Tax Summary

Name	CGST(%)	SGST(%)	IGST(%)	Qty/Wt	Tax Excl Amt	Tax Amt
12% GST	0%	0%	12.00%	2.00	Rs.240.00	Rs.28.80

CGST Rs.0.00

SGST Rs.0.00

IGST Rs.28.80

Total Tax Rs.28.80

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