

# Your Company Pvt Ltd

GSTIN: 29ABCDE1234F2Z5

State: U.P. - 09

## TAX INVOICE

Invoice No:	INV-001	Date:	14/08/2025
Due Date:	21/08/2025	Terms:	Due on Receipt
Place of Sup	Karnataka	State Code:	29

Bill To:	Acme Industries GSTIN: 27AACCA1234A1Z9 123 Industrial Area, Mumbai, Maharashtra - 400001 Email: john.smith@acme.com Phone: +91-9876543210
Ship From:	Acme Industries GSTIN: 27AACCA1234A1Z9 123 Industrial Area, Mumbai, Maharashtra - 400001

## Item Details

S.No	Description	HSN	Qty	Rate	Amount	GST %	CGST	SGST	Total
1	Test Product	12345678	1.0	■150.00	■150.00	18.0%	■13.50	■13.50	■177.00

Subtotal: ■150.00

CGST: ■13.50

SGST: ■13.50

IGST: ■0.00

Total: ■177.00

**Terms:** Payment is due within the terms specified above.

Thank you for your business!

This is a computer generated invoice