

# 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 Supply: 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

Thank you for your business!  
This is a computer generated invoice