## **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 Supplyarnataka 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	<b>■</b> 150.00	<b>■</b> 150.00	18.0%	■13.50	■13.50	<b>■</b> 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