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TAX INVOICE

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SRT TRADER**  No: 45-A, PUDUPALAYAM,  KAMARAJ NAGAR,  MUTHUR – 638105  GSTIN/UIN : 33AJIPT8805B1Z9  State Name : Tamil Nadu, Code : 33 | | | | | | **Invoice No.** | | | | | | **Dated** | |
|  | | | | | |  | |
| **Delivery Note** | | | | | | **Mode/Terms of Payment** | |
|  | | | | | |  | |
| **Buyer's Order No.** | | | | | | **Dated** | |
|  | | | | | |  | |
| **Consignee (Ship to)** | | | | | | **Dispatch Doc No.** | | | | | | **Delivery Note Date** | |
|  | | | | | |  | | | | | |  | |
| **Dispatched through** | | | | | | **Destination** | |
|  | | | | | |  | |
| **Bill of Lading/LR-RR No.** | | | | | | **Motor Vehicle No.** | |
|  | | | | | |  | |
| **Buyer (Bill to)** | | | | | | **Terms of Delivery** | | | | | | | |
|  | | | | | |  | | | | | | | |
| **SL NO** | **ITEM / DESCRIPTION** | | | | | **HSN/SAC** | **QUANTITY** | | | **RATE** | **UOM** | | **AMOUNT** |
|  |  | | | | |  |  | | |  |  | |  |
|  | TOTAL | | | | |  |  | | |  |  | |  |
| Amount Chargeable (in words) | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **TAXABLE AMOUNT** | | | |  |  | | | | **Bank : CANARA BANK, MANGALAPATTI Branch**  **A/C. No.1352261010289 IFSC No. CNRB0001352** | | | | |
| **CGST** | |  | **%** |  |
| **SGST** | |  | **%** |  |
| **IGST** | |  | **%** |  |
| **TOTAL** | | | |  |
| Declaration  We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. | | | | | | | | for SRT TRADER  Authorized Signatory | | | | | |