

Original For Recipient

TAX INVOICE

Firm Name :	VIRTUALCOMPANYIND		Regd. Office : VIRTUALADDR, 255.0.0.0, INDIA											
Address :	VIRTUALADDR, 255.0.0.0, INDIA													
Phone: 1234567	Fax No.:	Branch: S3S1-SIEL BANGALORE	Order No: 1234567			Currency : INR								
Invoice No.: 1234	Invoice Date: 01.07.2017	PI No.:												
		Nature of Transaction: Supply	Ref: 1234567890	GSTIN: 17ABCDEF123GXYZ			State Code & Name : 29-Karnataka							
Buyers Particulars: Local/Foreign		Place of Supply(State Code & Name) : 29-Karnataka			Customer Code: 9876543		PO No.: PO1234567							
Firm Party Name & Address: RECIEVER COMPANYIND RECIEVER COMPANYIND, 111000, INDIA														
GSTIN No.: 07AABBC8888G1AZ1		PAN: ABBCC9098G			State Code & Name : 29-Karnataka									
SNo	Material Code	Description of Goods	HSN/SAC No.	Qty.	Unit Price	Sales Price	Discount	Taxable Value	CGST Rate	CGST	SGST/UGST Rate	SGST/UGST	Total Value	
1	AB12345	DUMMY PRODUCT FOR EVALUATION	84182100	1	10,000	10,000	0.00	10,000	9	5501.16	9	5501.16	10,000	
Handling & Delivery Charges 0														
Total				1	10,000	0.00	10,000	5501.16			5501.16	10,000		
Name and Address of Transport Company:				GR No.:	Date of Dispatch: 01.07.2017			Mode of Transportation : Truck						
Amount In Words: Ten Thousand Only														