

TAXABLE INVOICE

GST Unit Pvt Ltd

82, Seven Star

Mumbai, Maharashtra

GSTIN : 231232131231231

Organization not registered / All Taxes Payable on Reverse Charge? N

Invoice No. : 1000022

Invoice Date : 19/07/2017

Order Ref. : PO1234

Transportation Mode : Road

Vehicle No : MH02 GA 4561

Date of Supply : 19/07/2017

Place of Supply : Mumbai, Maharashtra

Details of Receiver / Bill To:

Name : Customer08
Contact : Mr.Pramod Pandey
Address : Mumbai

State : Maharashtra

GSTIN : AA123456789XY

Details of Consignee / Ship To:

Name : Customer08
Contact : Mr.Pramod Pandey
Address : Mumbai

State : Maharashtra

GSTIN : AA123456789XY

Line	Product	HSN	Qty	Unit	Rate (per item)	Total	Disc.	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
10	Apples	01050000	24.00	Piece	100.00	2400.00	0.00	2400.00	6.0	144.00	6.00	144.00
20	Coffee	84190000	5.00	Piece	150.00	750.00	0.00	750.00	14.0	105.00	14.00	105.00
30	Dried grapes (Raisins)	08062010	10.00	Piece	300.00	3000.00	0.00	3000.00	2.5	75.00	2.50	75.00
40	Vanilla Powder	09050020	20.00	Piece	300.00	6000.00	0.00	6000.00	2.5	150.00	2.50	150.00
	Total					12150.00		12150.00		474.00		474.00

Total Invoice Value (In Words)

Thirteen Thousand Three Hundred Eighteen

Total

13098.00

Freight Charges

40.00

Loading And Packing Charges

50.00

Insurance Charges

60.00

Other Charges

70.00

Invoice Total

13318.00

Amount of Tax Subject to Reverse Charge:

0.00

0.00

0.00

Certified that the Particulars given above are true and correct

Electronic Reference Number : 1000022

Terms and Conditions of Sale

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Signature:

Authorised Signatory

Name : Simext Mgr

Designation : Manager

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Freight Charges 40.00

Loading And Packing Charges 50.00

Insurance Charges 60.00

Other Charges 70.00

Invoice Total 13318.00

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