

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

For GST Unit Pvt Ltd

- 1.Goods once sold will not be taken back or exchange.
- 2.We are not responsible for any transit damage, loss or leakage.
- 3.Payment to be made against invoice on or before 30days of invoice date

Signature:

Authorised Signatory

Name : Simext Mgr

Designation : Manager