

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

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



Tax Invoice

Original for Recipient

Supplier: CloudZen Software Labs Pvt. Ltd. State: Jharkhand State Code: JH - 20 GSTIN: 20QXOCC9424D1Z5	Details of Invoice: Invoice Number: 17-18/JH/97 Invoice Date: July 26, 2017 Invoice Amount: INR 47,925.00 Reverse charge applicable: No
Details of Buyer (Bill To): Cipla Ltd State: Rajasthan - 757166 State Code: RJ - 08 GSTIN: 08AKOCX6349P1ZL	Details of Consignee (Shipped To): Cipla Ltd State: Rajasthan - 757166 State Code: RJ - 08 GSTIN: 08AKOCX6349P1ZL

#	Description			Taxable Value	IGST		Total
	HSN/ SAC	Qty	Unit Rate		Rate	Amount	
1	OTHR BLCHD WOVN FBRCS WGHNG >200 G/M2			12,096.00	18.00	2,177.28	14,273.28
	521222	9.00 GMS	1,344.00				
2	OTER BEANS DRIED & SHLD			7,742.00	18.00	1,393.56	9,135.56
	071339	7.00 UNT	1,106.00				
3	GLAZIERS & GRAFTING PUTY, RESIN ELEMNTS NON RFRCTRY SRFCNG PRPN FR FLOORS, WALL ETC			9,345.00	28.00	2,616.60	11,961.60
	321490	7.00 CCM	1,335.00				
4	OTHER, FRESH OR CHILLED			7,567.00	28.00	2,118.76	9,685.76
	020735	7.00 BTL	1,081.00				
5	OTHER COSMETIC & TOILT PRPN N E S			2,241.00	28.00	627.48	2,868.48
	33079090	3.00 MLT	747.00				
Total Amounts (INR)				38,991.00		8,933.68	47,924.68
						Rounding	0.32
				Invoice Total (in figures): INR 47,925.00			
				Invoice Total amount in words: Forty seven thousand, nine hundred and twenty five			

You have not specified any notes that should appear in the Invoice. Please customize this information in the following page <https://my.gstzen.in/~demo/a/gstins/1/update/>

www.cloudzen.in CIN: ABCD....	E&OE Authorized Signatory CloudZen Software Labs Pvt. Ltd.
----------------------------------	--