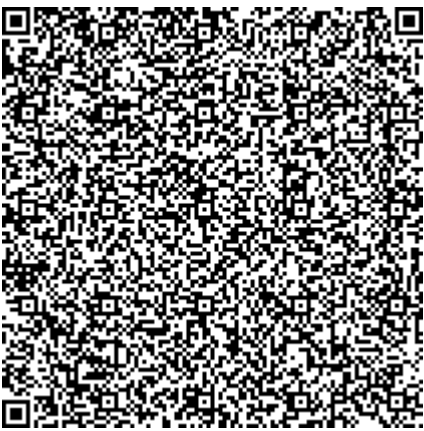


Government of India
e-Invoice System



1.e-Invoice Details			
IRN :	8b7fe214b18dd13532016760fdb90bbdeffac686c5d5b8cdf29836a00078fd8	Ack. No	: 122010001655690
		Ack. Date	: 18-09-2020 13:49:00

2.Transaction Details			
Category	: B2B/ With Reverse Charge	Document No	: DOC/95
		IGST on INTRA	: No
Document Type : Tax Invoice		Document Date : 15-09-2020	

3.Party Details	
Seller GSTIN : 27AACCC1596Q1Z2 NIC company pvt ltd 5th block, kuvempu layout kuvempu layout GANDHINAGAR 413715 MAHARASHTRA 9000000000 abc@gmail.com	Purchaser GSTIN : 29AWGPV7107B1Z1 XYZ company pvt ltd 7th block, kuvempu layout kuvempu layout GANDHINAGAR Place of Supply: KARNATAKA 562160 KARNATAKA 9111111111 xyz@yahoo.com
Dispatcher ABC company pvt ltd 7th block, kuvempu layout kuvempu layout Banagalore 562160 KARNATAKA	Shipping GSTIN : 29AWGPV7107B1Z1 CBE company pvt ltd 7th block, kuvempu layout kuvempu layout Banagalore 562160 KARNATAKA

4.Goods Details										
SINo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Rice	1001	100.345	BAG	99.545	10	9978.84	12.00+5.00 12.00+10	10	12897.7
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
9978.84		0	0	1197.46	508.94	1202.46	10	20	0.3	12908

Generated By : 27AACCC1596Q1Z2	 122010001655690	 Digitally Signed by NIC-IRP on: 18-09-2020 13:49:00
Print Date : 18-09-2020 13:51:49		