



CBO INFOTECH DEMO

B-141 Rama Park new metro Pillar No 764Dwarka
More Uttam Nagar New Delhi -110059
0111234567support@cboinfotech.com

CBO INFOTECH DEMO

GSTIN No. : 123456789125483 **PAN No.** :
DL No.1 : 29AABCT1332L000 **FSSAI No.** :
DL No.2 : UP1621B000046

Bill To :

WFH PARTY

My add -1
My add -2
My add -3 My add -4
DL No. :
GSTIN No. :
State : Uttar Pradesh
E-mail :
PAN No. :
Mobile/Phone : 8527640574
011-455678

Ship To :

WFH PARTY

My add -1
My add -2
My add -3 My add -4
DL No. :
GSTIN No. :
State : Uttar Pradesh
E-mail :
PAN No. :
Mobile/Phone : 8527640574
011-455678

TAX INVOICE

Invoice No. : CBO/2122/04/
Invoice Date : 28/04/2021
Due On : 4/28/2021
Order Date :
Credit Period : 0
Order No. :
Cases :
Transportation :

S. No	Product Code	Product Description	Packing	HSN Code /SAC	Qty	Free Qty	Batch	Mfg.Dt.	Exp.Dt.	MRP	PTR	Rate	Taxable Value	IGST	
														Rate (%)	Amount
1	A-001	Arvind Item-1	1X1	00440116	5.00	0.00	ARV-001	Jan-20	Dec-24	450.00	342.00	307.80	1539.00	5.00	76.95
2	A-002	Arvind Item-2	1X1	30045034	5.00	0.00	A-S-009	Apr-20	Mar-29	150.00	114.00	102.60	513.00	12.00	61.56
													2052.00		138.51

										Total Gross value		2052.00
										Taxable Amount		2052.00
										Add : IGST Round Off		138.51 0.49
Invoice Values(in words) ₹ Two Thousand One Hundred Ninety One rupees only										Invoice Total		2191.00

TERMS & CONDITION OF SALE

T1

T2

T3

T4

T5

T6

T7

T8

T9

I/We hereby certify that my/our registration certificate under the goods and service Tax Act 2017, is inforce on the date on which the sale of the good specified inthis GST TAX INVOICE made by me/us & it shall be accounted for the sale turnover while filing the GST return & the due tax if any payable on the sale has been paid or shall be paid on the due date.

CLASS	Taxable Amt (INR)	Disc Amt	IGST	TOTAL GST
GST 5.00 %	1539.00	0.00	76.95	76.95
GST 12.00 %	513.00	0.00	61.56	61.56
TOTAL	2052.00	0.00	138.51	138.51

Bank Detail: Bank Name : State Bank of India Branch : Dwarka More A/C No : 765849302311 IFSC Code : SBIN7658	CIN No. : U74900DL2008PTC184339 Email ID : support@cboinfotech.com Website :	For CBO INFOTECH DEMO Prepared By Authorised Signatory
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