



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 :

subhay DEMO

test
test
test

DL No. :
GSTIN No. : NA
State : Jharkhand
E-mail : SUBHAYKCBO@GMAIL.COM
PAN No. :
Mobile/Phone : 9025883828

Ship To :

subhay DEMO

test
test
test

DL No. :
GSTIN No. : NA
State : Jharkhand
E-mail : SUBHAYKCBO@GMAIL.COM
PAN No. :
Mobile/Phone : 9025883828

TAX INVOICE

Invoice No. : CBO/CB/2122/04/
Invoice Date : 29/04/2021
Due On : 4/29/2021
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		CHANDRABHAN ITEM	1 x 10	30049099	5.00	0.00	BATCH1	Dec-20	Nov-21	450.00	351.00	315.90	1579.50	18.00	284.31
													1579.50		284.31

										Total Gross value		1579.50
										Taxable Amount		1579.50
										Add : IGST Round Off		284.31 0.19
Invoice Values(in words) ₹ One Thousand Eight Hundred Sixty Four rupees only										Invoice Total		1864.00

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 in force on the date on which the sale of the good specified in this 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 18.00 %	1579.50	0.00	284.31	284.31
TOTAL	1579.50	0.00	284.31	284.31

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