

## **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 DL No.1 : 29AABCT1332L000

PAN No. FSSAI No. : 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 9891886164

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 9891886164

## TAX INVOICE

Invoice No. : CBO/2122/04/ Invoice Date : 28/04/2021

Due On : 4/28/2021

Order Date : 0 Credit Period Order No. Cases Transportation

DL	DL No.2 : UP1621B000046		011-455678					011-455678									
s.	Product Code	Product Description		Packing	HSN Code	Qty	Free	Batch	1	Mfg.Dt.	Exp.Dt.	MRP	PTR	Rate	Taxable Value		IGST
No					/SAC		Qty									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

Total Gross value 2052.00 2052.00 Taxable Amount Add: IGST 138.51 Round Off 0.49 **Invoice Total** 2191.00

2052.00

138.51

Invoice Values(in words)

Two Thousand One Hundred Ninety One rupees only

**TERMS & CONDITION OF SALE** T1

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:

IFSC Code

T2

Т3

T4

T5

Т6

T7

T8 Т9

Bank Name : State Bank of India Branch : Dwarka More A/C No : 765849302311

: SBIN7658

CIN No. : U74900DL2008PTC184339 Email ID : support@cboinfotech.com

Website

For CBO INFOTECH DEMO

Prepared By

**Authorised Signatory**