



## 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 :

**1234 demotest 1**

sjsjd

DL No. :  
GSTIN No. :  
State : Uttar Pradesh  
E-mail : a@maol.com  
PAN No. :  
Mobile/Phone 9810936074

### Ship To :

**1234 demotest 1**

sjsjd

DL No. :  
GSTIN No. :  
State : Uttar Pradesh  
E-mail : a@maol.com  
PAN No. :  
Mobile/Phone 9810936074

## TAX INVOICE

**Invoice No.** : CBO/CB/2122/05/  
**Invoice Date** : 01/05/2021  
**Due On** : 5/1/2021  
**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     | BCS          | BENADRYL COUGH SYRUP | 100 ml  | 85081900      | 20.00 | 20.00    | BCS-500 | Jan-21  | Jan-50  | 140.00 | 106.40 | 95.76 | 1915.20       | 10.00    | 191.52 |
|       |              |                      |         |               |       |          |         |         |         |        |        |       | 1915.20       |          |        |

|   |  |  |  |  |  |  |  |  |  |                      |  |                |
|---|--|--|--|--|--|--|--|--|--|----------------------|--|----------------|
|   |  |  |  |  |  |  |  |  |  | Total Gross value    |  | 1915.20        |
|   |  |  |  |  |  |  |  |  |  | Taxable Amount       |  | 1915.20        |
|   |  |  |  |  |  |  |  |  |  | Add : IGST Round Off |  | 191.52<br>0.28 |
| Invoice Values(in words) ₹ Two Thousand One Hundred Seven rupees only |  |  |  |  |  |  |  |  |  | <b>Invoice Total</b> |  | <b>2107.00</b> |

### 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 10.00 % | 1915.20           | 0.00     | 191.52 | 191.52    |
| TOTAL       | 1915.20           | 0.00     | 191.52 | 191.52    |

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