

TAX INVOICE

Invoice #: INVOICE-10
Time: 14 Dec 2023, 11:38 AM
Currency: INR



Order #: ABCD
Time: 14 Dec 2023, 11:38 AM
Channel name: AJIO_VMS



FROM TO		BILLING TO	SHIPPING TO
Party Name :	Damensch Apparel Pvt Ltd	XYZ Alpha	XYZ Alpha
GSTIN :	27AADCC0151A1ZH		
PAN :	ACPPABC1612899		
Address :	RA-3, M/s CJ Darcl Logistics Limited, Ratan Logistics & Industrial Hub Village, Bhiwandi, Amane, Thane, Maharashtra, 421302	Sruthi Chaitanya 15, 4th main road Indra nagar adyar Chennai , Tamil Nadu - 33 IN , 600020 9710344444	Sruthi Chaitanya 15, 4th main road Indra nagar adyar Chennai , Tamil Nadu - 33 IN , 600020 9710344444
Email :	abcd@gmail.com	efgh@gmail.com	efgh@gmail.com

Invoice Items

#	Item/EAN/SKU	Description	Qty	MRP	Base Price	Base Amt	Tax Amt	Total
1	4065454349	Some Item	1	799	512.35	512.35	51.24	564.1
2	4065454350	Some Item 2	2	1299	712.35	1424.7	100.24	1524.94
Total						1666.54	151.48	1819.04

Tax Details

#	Item/EAN/SKU	Item Tax Code	Tax Rate breakup	Tax Amount breakup
1	4065454349	61091000	IGST : 0 SGST : 2.5 CGST : 2.5	IGST : 0 SGST : 25.62 CGST : 25.62
2	4065454350	61091000	IGST : 0 SGST : 2.5 CGST : 2.5	IGST : 0 SGST : 50.12 CGST : 50.12

Remarks

Delivery at Supplier location

