

Tax Invoice (GST-Compliant)

Seller (Supplier):

Name: ABC Traders Pvt. Ltd.

Address:

123 Market Road, Mumbai

GSTIN: 27AABCU9603R1ZV

State Code:

27

Invoice No.:

INV-2024/001

Invoice Date:

2024-07-01

Due Date:

2024-07-15

Buyer (Recipient):

Name: XYZ Enterprises

Address:

456 Industrial Estate, Delhi

GSTIN: 07AAACX1234B1Z2

State Code:

07

Sr. No.	Description of Goods/Services	HSN/SAC	Quantity	Unit	Rate (₹,')	Total (₹,')	Taxable Value (₹,')	SGST (%)	SGST (₹,')	CGST (%)	CGST (₹,')	IGST (%)
1	Steel Pipes	7306	100	Mtr	500	50,000	50,000	9	4,500	9	4,500	0
2	Installation Service	9954	1	Job	8,000	8,000	8,000	9	720	9	720	0
Total									5,220		5,220	
Grand Total (₹,')												₹,16,440

Amount in Words: Sixty-Eight Thousand Four Hundred Forty Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Place of Supply: Maharashtra

Reverse Charge: No

Signature:

Authorized Signatory