

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: 07AACX1234B1Z2
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 (₹)												₹ 5,220/-

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