

GST Tax Invoice

Supplier Details ABC Pvt Ltd 123 Business Park, Sector-21 City, State - 123456 GSTIN: 27ABCDE1234F1Z5	Recipient Details XYZ Enterprises 456 Corporate Ave, Sector-34 City, State - 654321 GSTIN: 27XYZDE1234F1Z5
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Invoice No: INV-1001	Invoice Date: 10/06/2024	Place of Supply: Maharashtra
Reverse Charge: No	Due Date: 20/06/2024	Transport Mode: Road

S.No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (INR)	Amount (INR)	Taxable Value (INR)	CGST (%)	SGST (%)	IGST (%)
1	Laptop	8471	2	Nos	50,000	100,000	100,000	9	9	0
2	External Hard Drive	8471	5	Nos	4,000	20,000	20,000	9	9	0

Total	120,000	120,000	
CGST @9%	10,800		
SGST @9%	10,800		
Grand Total	â,¹ 141,600		

Amount in Words: One Lakh Forty One Thousand Six Hundred Only

Bank Details: ABC Bank, A/C No: 123456789, IFSC: ABCD0123456

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

For ABC Pvt Ltd

Authorised Signatory