

GST Tax Invoice

Seller:

ABC Enterprises
GSTIN: 29ABCDE1234F1Z5
123, Business Road,
Bengaluru, Karnataka - 560001

Invoice No: INV-1001**Date:** 2024-06-10**Place of Supply:** Karnataka**Buyer:**

XYZ Traders
GSTIN: 07WXYZ6789L1A2
456, Trade Market,
New Delhi - 110001

Delivery Address:

456, Trade Market,
New Delhi - 110001

#	Description of Goods	HSN/SAC	Qty	Rate	Value	GST Rate (CGST+SGST/IGST)	Tax Amount	Total
1	Product A	1001	10	â,1500	â,15,000	18% (9%+9%)	â,1900	â,15,900
2	Product B	1002	5	â,11,000	â,15,000	12% (6%+6%)	â,1600	â,15,600
3	Product C	1003	8	â,1750	â,16,000	5% (2.5%+2.5%)	â,1300	â,16,300

Tax Summary	Taxable Value	CGST	SGST	IGST	Total Tax
18% Slab	â,15,000	â,1450	â,1450	-	â,1900
12% Slab	â,15,000	â,1300	â,1300	-	â,1600
5% Slab	â,16,000	â,1150	â,1150	-	â,1300

Total Invoice Value:**â,117,800**

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

Authorized Signatory