

GST Invoice

Supplier Name: ABC Enterprises
Address: 123, Business Street, Mumbai, Maharashtra - 400001
GSTIN: 27AAAAA0000A1Z5
Contact: +91 98765 43210

Invoice No: 0012
Date: 24-05-2024
Place of Supply: Maharashtra
Reverse Charge: No

Recipient Name: XYZ Retailers
Recipient Address: 789, Market Road, Pune, Maharashtra - 411001
Recipient GSTIN: 27BBBBB1111B2Z6

S.No	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (â‚¹)	Amount (â‚¹)	Taxable Value (â‚¹)	CGST (%)	SGST (%)	CGST (â‚¹)	SGST (â‚¹)	Total (â‚¹)
1	Office Chair	94013000	5	Nos	2,000	10,000	10,000	9	9	900	900	11,800
2	Table Lamp	94052010	10	Nos	500	5,000	5,000	6	6	300	300	5,600
Total						15,000	15,000			1,200	1,200	17,400

Amount Chargeable (in words):
Seventeen Thousand Four Hundred Rupees Only

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

Authorised Signatory