

Your Header Here

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : HI/101/21-22 Invoice Date : 08/03/2021	GSTIN No : 27AVAFI1565S1Z8 PAN No : AVAFI1565S State Code : 24
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Detail of Receiver Bill To Your Customer Name Your Customer Billing Address City Name Gujarat India 380001 GSTIN No : 18AABCT3518Q1ZV State Code : 24	Detail of Consignee Shipped To Your New Shipping Label Your Customer Shipping Address City Name Gujarat India 380001
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Sr.	Description of Goods / Services	HSN / SAC	Qty	Unit	Rate	Amount	SGST	CGST
1	Sisense Software Maintenance [From: Jan 2021 To: March 2021]	245	1	NO	25000.00	25000.00	(2.5%) 625.00	(2.5%) 625.00
2	Website Designing Cost	127	1	NO	25000.00	25000.00	(14%) 3500.00	(14%) 3500.00
3	Logo Making Charge	129	2	NO	5000.00	10000.00	(9%) 900.00	(9%) 900.00
Total :			4			60000.00	5025.00	5025.00

BANK DETAILS BANK NAME : Your Bank Name A/C NAME : Your Bank Account Name A/C NO : 123456789012345 IFSC CODE : YESB0000007 A/C TYPE : CURRENT		Total Amount : 60000.00 + Total SGST Amount : 5025.00 + Total CGST Amount : 5025.00 Amount Including GST : 70050.00
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AMOUNT IN WORDS SEVENTY THOUSAND FIFTY ONLY	Total Invoice Amount : 70050.00 + Round Off : 0.00 Net Invoice Amount : Rs 70,050.00
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Sr.	Taxable Value	Tax Group	SGST %	SGST Amount	CGST %	CGST Amount	Total
1	25000.00	GST 28%	14 %	3500.00	14 %	3500.00	7000.00
2	10000.00	GST 18%	9 %	900.00	9 %	900.00	1800.00
3	25000.00	GST 5%	2.5 %	625.00	2.5 %	625.00	1250.00
Total :	60000.00			5025.00		5025.00	10050.00

SUBJECT TO 'YOUR JURISDICTION NAME' JURISDICTION	Certified that the particulars given above are true and correct. For, Your Company Name Authorised Signature
TERMS AND CONDITIONS: 1. Please pay in favor of Your Company Name 2. Terms of Payment: IMMEDIATE 3. Interest @ 18% P.A. will be charged on all unpaid dues 4. Other Govt. Taxes applicable as per law, if not specified.	