


TAX INVOICE

ORIGINAL FOR RECIPIENT

 <p>YOUR COMPANY NAME GSTIN 27AVAFI1565S1Z8 Your Company Address Your City Name Gujarat India 380001 CONTACT PERSON James Spader E-MAIL James_spader@gmail.com PHONE 8800077000</p>	Invoice No: HI/101/21-22	Invoice Date: 08/Mar/2021
		Due Date: 23/Mar/2021

YOUR CUSTOMER NAME GSTIN 18AABCT3518Q1ZV Your Customer Billing Address City Name Gujarat India 380001 CONTACT PERSON Contact Name E-MAIL support@handyinvoic.in PHONE 9428155880	Shipping Address: 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 Amount							60000.00	
+ Total SGST Amount							5025.00	
+ Total CGST Amount							5025.00	
GST Including Amount							70050.00	
+ Round Off							0.00	

Total Items / Qty: 3 / 4	Net Invoice Amount	Rs 70,050.00
Net Invoice Amount (in words): SEVENTY THOUSAND FIFTY ONLY		

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

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	Pay Using UPI 
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SUBJECT TO 'YOUR JURISDICTION NAME' JURISDICTION

Notes: Thank you for the business!	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.	Authorised Signature
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