

Tax Invoice

Invoice No. INV-2024-00123

Invoice Date 2024-06-20

Due Date 2024-07-10

Seller ABC Pvt Ltd
1234 Main St,
City, State, 123456
GSTIN: 29ABCDE1234F1Z5

Buyer XYZ Enterprises
4321 Market Rd,
City, State, 654321
GSTIN: 29XYZDE5678G1X8

#	Description	HSN/SAC	Qty	Unit Price	Tax Rate	Amount
1	Product A	998123	10	₹1500	18%	₹15,900
2	Service B	998456	1	₹12,000	18%	₹12,360
Subtotal						₹18,260
CGST (9%)						₹1744
SGST (9%)						₹1744
Total Amount						₹19,748

Amount in Words Rupees Nine Thousand Seven Hundred Forty-Eight Only

Bank Details Account Name: ABC Pvt Ltd
Account No.: 12345678901
IFSC: HDFC0000123
Bank: HDFC Bank, City Branch

For ABC Pvt Ltd

Authorised Signatory

Important Notes:

- This is a system generated tax invoice and does not require a physical signature.
- Amount shown includes all applicable taxes as per current law.
- Goods once sold will not be taken back or exchanged.
- Kindly ensure GSTIN details are correct for input tax credit.
- Payments are due by the specified due date unless agreed otherwise.