

# 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	â,1500	18%	â,15,900
2	Service B	998456	1	â,12,000	18%	â,12,360
Subtotal						â,18,260
CGST (9%)						â,1744
SGST (9%)						â,1744
Total Amount						â,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.