

Composite Dealer Invoice

Invoice No: INV/2024/0523 | Date: 2024-06-15

From:

ABC Enterprises Pvt. Ltd.
123 Industrial Area Rd,
Mumbai - 400001,
GSTIN: 27AAAPA1234M1ZC

To (Dealer):

XYZ Auto Spares
87, Main Road,
Pune - 411001,
GSTIN: 27BBBPA5678M1ZB

S. No.	Description of Goods	HSN/SAC	Qty	Rate	Amount	SGST	CGST	Total
1	Automotive Oil Filter	84212300	50	₹1150.00	₹17,500.00	9%	9%	₹18,850.00
2	Spark Plugs Set	85111000	30	₹1250.00	₹17,500.00	9%	9%	₹18,850.00
3	Brake Pads	87083000	20	₹1400.00	₹18,000.00	9%	9%	₹19,440.00

Sub Total	₹123,000.00
SGST (9%)	₹12,070.00
CGST (9%)	₹12,070.00
Grand Total	₹127,140.00

Important Notes:

- This is a composite invoice intended for registered dealers under GST.
- Ensure all GSTINs and HSN/SAC codes are correctly mentioned for compliance.
- Maintain original invoice for audit and input tax credit purposes.
- Verify calculation of taxes as per applicable GST rates before payment.
- Discrepancy, if any, should be reported within 7 days of invoice date.

This is a system-generated composite dealer invoice. No signature required.