

TAX INVOICE

ABC Enterprises Pvt. Ltd.

123, Business Street, City, State - 123456

GSTIN: 27AACCA1234F1ZB

Phone: +91-9876543210 | Email: info@abcenterprises.com

Invoice No: INV-2024-00123

Date: 12/06/2024

Place of Supply: Maharashtra

State Code: 27

Reverse Charge: No

Bill To:

XYZ Industries Ltd.

Plot 456, Industrial Area

Delhi - 110011

GSTIN: 07AAACX0465R1Z1

Ship To:

XYZ Industries Ltd.

Warehouse 12A, Sector 20

Gurugram, Haryana - 122001

#	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate	Amount	GST Rate	GST Amount
1	ABC Product A	8471	10	Nos	â,¹ 2,000.00	â,¹ 20,000.00	18%	â,¹ 3,600.00
2	Service B	998312	1	Service	â,¹ 8,000.00	â,¹ 8,000.00	18%	â,¹ 1,440.00

Total Amount (Excl. GST) â,¹ 28,000.00

Add: GST (18%) â,¹ 5,040.00

Total Invoice Amount â,¹ 33,040.00

Amount in Words: Thirty-Three Thousand Forty Rupees Only

For ABC Enterprises Pvt. Ltd.

Authorised Signatory

- All payments to be made by cheque/DD in favor of "ABC Enterprises Pvt. Ltd." only.
- This is a system generated invoice and does not require a physical signature.
- Goods once sold will not be taken back or exchanged.
- If you have any questions concerning this invoice, contact our accounts department.
- GSTIN of both seller and recipient must be mentioned for input tax credit eligibility.