

# TAX INVOICE

For Goods Delivery

**Seller Details:**

**Company Name:** ABC Trading & Supplies

**Address:** 123, Commerce Avenue, Citytown

**Tax ID:** 4600176542

**Phone:** (456) 789-0123

**Buyer Details:**

**Company Name:** XYZ Retailers Ltd.

**Address:** 789, Industrial Park, Towncity

**Tax ID:** 8745612390

**Phone:** (321) 654-0987

**Invoice Details:**

**Invoice No:** INV-2024-0753

**Date:** 2024-06-12

**Delivery Note:** DN-1425

**Payment Terms:** 30 Days

#	Description of Goods	HSN/SKU	Qty	Unit	Unit Price	Total	Tax Rate	Tax Amount	Grand Total
1	Premium Office Chair	9401	10	pcs	120.00	1200.00	12%	144.00	1344.00
2	Executive Desk	9403	5	pcs	350.00	1750.00	12%	210.00	1960.00
3	Steel Filing Cabinet	9403	3	pcs	220.00	660.00	12%	79.20	739.20

**Subtotal:** 3610.00

**Total Tax:** 433.20

**Grand Total:** 4043.20

**Authorized Signature**

**Receiver Signature**

**Important Notes:**

- This tax invoice is valid only upon delivery of goods mentioned above.
- Please verify all items and quantities upon receipt. Any discrepancy must be reported within 48 hours.
- Goods once delivered will only be taken back as per company's return policy.
- Tax amounts are calculated as per prevailing rates and laws.
- Retain this document for your tax and accounting records.

Thank you for your business.