

XYZ Pvt Ltd  
20/A, Main Street, City Name, 400123  
GSTIN: 27AAACX1234Q1ZV  
CIN: U12345MH2010PTC123456  
Phone: (022) 1234 5678  
Email: info@xyz.com

## Tax Invoice

Invoice No.: INV/2024/0012  
Date: 02/07/2024  
State: Maharashtra  
State Code: 27

### Billed To:

ABC Enterprises  
Plot 45, Tech Park, Pune, 411001  
GSTIN: 27AABCA1122B1ZM

### Shipped To:

ABC Enterprises (Warehouse)  
41, Ind Area, Pune, 411023  
GSTIN: 27AABCA1122B1ZM

Sr. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Amount
1	Office Desk Chair	94013000	15	Nos	â,12,200.00	â,133,000.00
2	Visitor Table	94033010	4	Nos	â,14,500.00	â,118,000.00
Sub Total						â,151,000.00
CGST @9%						â,14,590.00
SGST @9%						â,14,590.00
Total Invoice Value						â,160,180.00

Amount in Words: INR Sixty Thousand One Hundred Eighty Only

### GST Details

Place of Supply: Maharashtra  
Reverse Charge: No  
Transportation Mode: Road  
Terms of Delivery: Ex-Works

Recipient's Signature For XYZ Pvt Ltd

Authorised Signatory

### Important Notes:

- This is a GST-compliant tax invoice as per the Indian GST Act.
- All amounts are in Indian Rupees (INR).
- Invoice must be paid in full by the due date mentioned in agreed terms.
- Details of HSN/SAC, GSTIN, and place of supply are essential for compliance and ITC.

- Kindly contact us in case of any discrepancy within 7 days from receipt of invoice.