

**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	₹12,200.00	₹183,000.00
2	Visitor Table	94033010	4	Nos	₹14,500.00	₹58,000.00
						<b>Sub Total</b> ₹151,000.00
						CGST @9% ₹14,590.00
						SGST @9% ₹14,590.00
						<b>Total Invoice Value</b> ₹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.