

GOODS TAX INVOICE

ABC Trading Company Ltd.
123 Business Park, Main Avenue
City, ZIP 12345
GSTIN: 12ABCDE3456F7Z8
Phone: (123) 456-7890
Invoice No: INV-240613-0051
Date: 2024-06-13
Due Date: 2024-06-27

Billed To:

John Doe & Co.
456 Market Lane
City, ZIP 67890
GSTIN: 09ZXYWV4321K6T3

#	Description of Goods	HSN/SAC	Qty	Unit Price	Tax Rate	Tax Amount	Total
1	Product A - 10kg Pack	1001	5	150.00	18%	135.00	885.00
2	Product B - 5L Drum	1002	2	300.00	12%	72.00	672.00
Sub Total							1,557.00
Total Tax							207.00
Grand Total							1,764.00

Bank Details:

Bank Name: National Bank
A/C Number: 7654321098
IFSC: NATB0001234

Important Notes:

- This invoice is valid only with authorized signature and stamp.
- Goods once sold will not be taken back or exchanged.
- Please quote invoice number for all future correspondence regarding this transaction.
- Ensure GSTIN accuracy for input tax credit claims.
- Payment is due within the stated period; late payment may attract penalties.