

Retail VAT Invoice

For Registered Dealers

Seller:

ABC Retailers Pvt. Ltd.
123, Main Market, City Name
State - 123456
VAT TIN: 1234567890
GSTIN: 22AAAAA0000A1Z5

Buyer:

XYZ Distributors
456, Industrial Estate, City Name
State - 654321
VAT TIN: 0987654321

Invoice No: **RV/2024/0012** Date: **01/06/2024** Place of Supply: State Name

Sr. No.	Item Description	HSN Code	Qty	Unit	Rate (â,¹)	Amount (â,¹)	VAT %	VAT Amt (â,¹)	Total (â,¹)
1	Product A	1001	10	pcs	500.00	5000.00	5%	250.00	5250.00
2	Product B	1002	5	pcs	800.00	4000.00	12.5%	500.00	4500.00
3	Product C	1003	8	pcs	300.00	2400.00	4%	96.00	2496.00

Subtotal	â,¹ 11,400.00
VAT Total	â,¹ 846.00
Grand Total	â,¹ 12,246.00

Amount in Words: Rupees Twelve Thousand Two Hundred Forty Six Only.

Terms & Conditions: Subject to City Jurisdiction.

Goods once sold will not be taken back or exchanged.

Please check goods before leaving the counter.

For ABC Retailers Pvt. Ltd.

Authorised Signatory
(with Seal)

Important Notes:

- This invoice is valid only for Registered Dealers under VAT Act.
- Ensure the VAT TIN of both Buyer and Seller are correctly mentioned.
- The VAT charged must match the applicable slabs for listed goods.
- Separate VAT amounts should be shown for different VAT rates.
- Maintain this invoice for input credit and statutory compliance.