

Standard VAT Invoice

Invoice No: INV-2024-001

Date: 2024-06-20

Place of Supply: Mumbai, Maharashtra

VAT Registration No: 27AAACB1234A1Z5

Invoice Reference: SO-3211

Supplier Details

Name: XYZ Distributors Pvt. Ltd.

Address: 31, Business Avenue, Mumbai, MH 400002

VAT TIN: 27950233471V

Customer Details

Name: ABC Retailers

Address: 15, Main Road, Pune, MH 411001

VAT TIN: 27987654321C

#	Description of Goods	HSN/SAC	Qty	Unit	Rate	Amount	VAT %	VAT Amount	Total
1	Product A	1001	10	Nos	₹ 500	₹ 5,000	12.5	₹ 625	₹ 5,625
2	Product B	1002	4	Nos	₹ 800	₹ 3,200	12.5	₹ 400	₹ 3,600
				Totals				₹ 1,025	₹ 9,225

Total (Excl. VAT): ₹ 8,200

VAT Amount: ₹ 1,025

Grand Total (Incl. VAT): ₹ 9,225

Amount in Words: Nine Thousand Two Hundred Twenty-Five Rupees Only

Authorised Signatory

Important Notes:

- This invoice is valid only for VAT registered dealers.
- Always mention correct TIN and registration numbers for both supplier and customer.
- VAT charged on this invoice is eligible for input tax credit under VAT law, if applicable.
- Please retain this invoice for audit and compliance purposes.
- No alteration is permitted on a VAT invoice once issued.