

# TAX INVOICE

For Interstate Supply under GST

Invoice No.: INV-00329

Date: 14/06/2024

Place of Supply: Karnataka (29)

**Supplier (Registered Dealer):**

ABC Traders Pvt. Ltd.

17, Lal Bagh Road,

Bengaluru, Karnataka - 560027

GSTIN: 29ABCDE1111F1Z1

State Code: 29

**Recipient (Registered Dealer):**

XYZ Enterprises Ltd.

B-92, Connaught Place,

New Delhi - 110001

GSTIN: 07XYZAB2345R1Z2

State Code: 07

S.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate (â‚¹)	Amount (â‚¹)	IGST (%)	IGST Amt (â‚¹)	Total (â‚¹)
1	LED Monitors	8528	10	Nos.	6,000	60,000	18	10,800	70,800
2	Wireless Mouse	8471	25	Nos.	450	11,250	18	2,025	13,275
Total						71,250		12,825	84,075

Total Value	â‚¹171,250.00
Add: IGST	â‚¹12,825.00
Net Invoice Amount	â‚¹184,075.00

**Amount in Words:**

Eighty Four Thousand Seventy Five Rupees Only

**Bank Details:**

Bank: State Bank of India, Bengaluru Branch

A/c No.: 123456789012

IFSC: SBIN0000001

**Declaration:**

We declare that this invoice shows the true and correct value of the goods described and that all particulars are true and correct.

For ABC Traders Pvt. Ltd.

Authorised Signatory

**Important Notes:**

- This invoice is for interstate supply of taxable goods by a registered dealer under GST.
- Integrated GST (IGST) has been charged as supply is from Karnataka to another state.
- Recipient must be a registered dealer with valid GSTIN for availing Input Tax Credit.
- The document must be preserved for GST audit and compliance.
- Remove/modify sample details before using for official/business purposes.

