

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 (₹) | Amount (₹) | IGST (%) | IGST Amt (₹) | Total (₹) |
|-------|----------------------|---------|-----|-------|----------|------------|----------|--------------|-----------|
| 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 | ₹ 71,250.00 |
| Add: IGST | ₹ 12,825.00 |
| Net Invoice Amount | ₹ 84,075.00 |

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.

