

VAT INVOICE

GSTIN: 22AAAAA0000A1Z5

Invoice No: INV-1001

Date: 14/06/2024

Place of Supply: Raipur, Chhattisgarh

State Code: 22

Supplier						Recipient					
ABC Traders						XYZ Enterprises					

Sr. No.	Description of Goods	HSN Code	Qty	Unit	Rate (₹)	Amount (₹)	VAT/%	VAT Amt (₹)	GST/%	GST Amt (₹)	Total (₹)	
1	Printer Paper A4	48025610	10	Pkts	200.00	2,000.00	5%	100.00	12%	240.00	2,340.00	
2	USB Cable	84733099	5	Nos	150.00	750.00	5%	37.50	12%	90.00	877.50	
			Total			2,750.00				137.50	330.00	3,217.50

Amount in Words: Three Thousand Two Hundred Seventeen and Fifty Paise Only

For ABC Traders

Authorized Signatory

Important Notes:

- This invoice is valid only with authorized signatory.
- GSTIN and HSN codes are mandatory fields for all B2B sales.
- Always check correctness of tax calculations and details.
- Original for Recipient; Duplicate for Supplier.
- Please preserve this document for tax and audit purposes.

Thank you for your business.