

VAT INVOICE

GSTIN: 22AAAAA0000A1Z5

Invoice No: INV-1001
Date: 14/06/2024
Place of Supply: Raipur, Chhattisgarh
State Code: 22

Supplier ABC Traders 123 Business Park, Raipur - 492001 Chhattisgarh GSTIN: 22AAAAA0000A1Z5	Recipient XYZ Enterprises 45 Market Road, Bilaspur - 495001 Chhattisgarh GSTIN: 22BBBBB1111B2Z6
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Sr. No.	Description of Goods	HSN Code	Qty	Unit	Rate (â‚¹)	Amount (â‚¹)	VAT/%	VAT Amt (â‚¹)	GST/%	GST Amt (â‚¹)	Total (â‚¹)
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.