

ABC Traders Pvt. Ltd.
GSTIN: 22AAAAA0000A1Z5
123 Business Lane, City, State - 123456
Phone: 0123-4567890 | Email: info@abctraders.com

Tax Invoice

Invoice No: INV-2024-015

Invoice Date: 20/06/2024

Place of Supply: State Name (Code)

Due Date: 27/06/2024

Bill To:

M/s. XYZ Enterprises
789, Client Road
City, State - 654321
GSTIN: 22AAAAA1111B1Z3

Ship To:

Same as Bill To

| Sr. No. | Description of Goods/Service | HSN / SAC | Qty | Unit | Rate (₹) | Amount (₹) | CGST % | CGST (₹) | SGST % | SGST (₹) | Total (₹) |
|---------|------------------------------|-----------|-----|------|----------|------------|--------|----------|--------|----------|-----------|
| 1 | Wireless Mouse | 847160 | 10 | pcs | 400 | 4,000 | 9 | 360 | 9 | 360 | 4,720 |
| 2 | USB Keyboard | 847160 | 5 | pcs | 500 | 2,500 | 9 | 225 | 9 | 225 | 2,950 |
| Total | | | | | | 6,500 | | 585 | | 585 | 7,670 |

Amount in Words: Rupees Seven Thousand Six Hundred Seventy Only

Important Notes:

- This is a system generated GST compliant invoice.
- GSTIN of both parties must be mentioned clearly in the invoice.
- HSN/SAC codes and correct GST rates are mandatory for each item/service.
- No input tax credit is allowed without a valid GST invoice.
- Kindly make the payment on or before the due date mentioned above.

Authorised Signatory
(ABC Traders Pvt. Ltd.)