

GST SALES VOUCHER

ABC Enterprises Pvt. Ltd.

123, Main Road, Indira Nagar
Bengaluru - 560038, Karnataka
GSTIN: 29ABCDE1234F1Z5
Contact: +91-9900000000

Voucher No.: S/2023/256
Date: 15-Jun-2024
Place of Supply: Karnataka

Billed To (Customer Details)

Name: XYZ Components
Address: Plot 5B, Electronic City, Phase II,
Bengaluru - 560100
GSTIN: 29WXYZ9876G1Z6

Item Details

S.No.	Particulars	HSN/SAC	Qty	Rate (â,')	Amount (â,')	CGST (%)	SGST (%)	IGST (%)	Total (â,')
1	LED Driver 24V	850440	10	500.00	5,000.00	9	9	0	5,900.00
2	Power Supply Unit	850440	5	1,200.00	6,000.00	9	9	0	7,080.00
Total					11,000.00				12,980.00

Total (in words): Twelve Thousand Nine Hundred Eighty Only
Payment Mode: Bank Transfer

Declaration

Certified that the particulars given above are true and correct.

For ABC Enterprises Pvt. Ltd.

Authorised Signatory

Important Notes

- Ensure that GSTIN of both buyer and seller are mentioned correctly.
- HSN/SAC codes must match the nature of supplied goods/services.
- Tax rates and breakup (CGST, SGST, IGST) should be clearly specified.
- This voucher serves as a supporting document for GST compliance and input tax credit claims.
- All figures should be consistent with those reported in GST returns.