

# 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 (₹)	Amount (₹)	CGST (%)	SGST (%)	IGST (%)	Total (₹)
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
<b>Total</b>				<b>11,000.00</b>					<b>12,980.00</b>

**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.