

# Tax-Exclusive Sales Voucher

Voucher No: SV-2024-001 | Date: 2024-06-23

|               |                              |                   |                 |
|---------------|------------------------------|-------------------|-----------------|
| Customer Name | ABC Retail Co.               | Customer GSTIN    | 27AADCB2230M1ZV |
| Address       | 123, Market Lane, Mumbai, MH | Invoice Reference | INV-2024-1156   |
| Salesperson   | R. Sharma                    | Payment Terms     | Net 15          |

| S/N | Description       | HSN/SAC | Qty | Unit Price | Amount (Excl. Tax) |
|-----|-------------------|---------|-----|------------|--------------------|
| 1   | LED Monitor 24"   | 8528    | 4   | â,18,700   | â,134,800          |
| 2   | Wireless Keyboard | 8471    | 5   | â,1,200    | â,16,000           |

**Subtotal (Tax Exclusive): â,140,800**

**Add: GST @ 18%: â,17,344**

**Grand Total: â,148,144**

## Important Notes:

- All sales amounts above are exclusive of taxes; applicable taxes are calculated separately.
- Ensure correct GST rates and HSN/SAC codes are used for accurate ledger entry.
- This voucher should be cross-verified with the corresponding invoice for any discrepancies.
- For audit compliance, retain this voucher along with payment and invoice records.