

# 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	₹8,700	₹34,800
2	Wireless Keyboard	8471	5	₹1,200	₹6,000

**Subtotal (Tax Exclusive): ₹40,800**

**Add: GST @ 18%: ₹7,344**

**Grand Total: ₹48,144**

## 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.