

Tax Invoice

Invoice No: INV-00234
Date: 18-06-2024

From:
ABC Pvt Ltd.
1234 Market Street
Mumbai, 400001
GSTIN: 27ABCDE1234F1Z5

Bill To:
XYZ Enterprises
5678 Business Ave
Pune, 411001
GSTIN: 27WXYZ5678K2P6

Order No: ORD-5543

Order Date: 17-06-2024

Payment Terms: 15 Days

Sr. No.	Description	HSN/SAC	Qty	Rate	Amount
1	Product ABC	1001	10	₹500.00	₹5,000.00
2	Service XYZ	9987	1	₹2,000.00	₹2,000.00

Subtotal ₹7,000.00

CGST @ 9% ₹630.00

SGST @ 9% ₹630.00

Total ₹8,260.00

Amount in Words: Eight Thousand Two Hundred Sixty Rupees Only

Bank Details: Account Name: ABC Pvt Ltd | A/C No: 001122334455 | IFSC: ABCD0123456 | Bank: State Bank

For **ABC Pvt Ltd.**

Authorised Signatory

- This is a computer generated tax invoice and does not require a physical signature.
- Ensure GSTIN numbers are accurate for compliance.
- Payment is due as per the terms mentioned above.
- Retention of this invoice is required for audit and tax purposes.
- Contact us within 3 days for any discrepancies in this invoice.