

Tax Invoice

Seller Details

ABC Assets Pvt. Ltd.
123 Business Park,
City Name, State, ZIP
GSTIN: 19AACX0000A1Z5

Buyer Details

XYZ Industries
456 Industrial Area,
Another City, State, ZIP
GSTIN: 27AACX1111B2Z6

Invoice Details

Invoice No: INV/2024/0071
Date: 2024-06-12
Due Date: 2024-06-26

Sr. No.	Description of Asset	HSN/SAC	Quantity	Unit Price (₹,¹)	Total (₹,¹)
1	Office Computer (HP EliteDesk 800)	8471	5	40,000	200,000
2	Ricoh Multifunction Printer	8443	1	55,000	55,000
Subtotal					255,000
CGST @ 9%					22,950
SGST @ 9%					22,950
Total Invoice Value					300,900

Amount in Words: Three Lakhs Nine Hundred Only

Bank Details:

Bank Name: State Bank of India
Account No: 123456789012
IFSC: SBIN0001234

Received By: _____
For ABC Assets Pvt. Ltd.

Authorized Signatory

Important Notes:

- This tax invoice serves as a legal document for claiming Input Tax Credit (ITC).
- Ensure all asset details and GSTIN numbers are accurate before processing.
- Retain this invoice for record keeping and audit purposes.
- No alterations are permitted after the invoice is issued.
- Payment is due as per the indicated due date to avoid interest or penalty.