

Tax Invoice

Date: 2024-06-19

Invoice No: INV-20240619-001

Supplier Name:	Acme Supplies Ltd.	Customer Name:	Beta Tech Pvt. Ltd.
Supplier Address:	123 Elm Street, Cityville, 400001	Customer Address:	789 Oak Avenue, Metropolis, 500002
GSTIN:	27ABCDE1234F1Z5	GSTIN:	29FGHIJ5678K2L3

Sr.	Description of Goods	HSN/SAC	Qty	Unit Price	Tax Rate (%)	Amount
1	Laser Printer	8443	2	15,000	18	30,000
2	A4 Paper (Box)	4820	5	350	12	1,750

Subtotal:	31,750
CGST (9%):	2,187.75
SGST (9%):	2,187.75
Total Amount:	36,125.50

Amount in Words: Thirty Six Thousand One Hundred Twenty Five and Fifty Paise Only

Authorized Signatory

Important Notes:

- This is a sample TXT (text) format of a Tax Invoice document.
- Ensure all GSTINs and amounts are accurately entered.
- HSN/SAC codes must match the goods/services provided.
- The final document should be digitally signed if submitted electronically.
- Keep this invoice for statutory and audit purposes.