

Tax Invoice

Seller:

ABC Traders Pvt. Ltd.
123, Commerce Avenue,
Mumbai, Maharashtra 400001
GSTIN: 27ABCDE1234F1Z5

Invoice No: INV-2024-071

Date: 15 June 2024

Due Date: 30 June 2024

Buyer:

XYZ Enterprises
789, Industrial Estate Road,
Pune, Maharashtra 411004
GSTIN: 27XYZDE5678P1Z9

#	Description of Goods	HSN Code	Qty	Unit Price (₹)	Total (₹)
1	Electric Fan	84145110	20	1,200.00	24,000.00
2	LED Tube Light	94054090	50	350.00	17,500.00
3	Switchboard	85371000	15	650.00	9,750.00
Subtotal					₹ 51,250.00

Subtotal: ₹ 51,250.00
CGST @9%: ₹ 4,612.50
SGST @9%: ₹ 4,612.50
Grand Total: ₹ 60,475.00

Amount in Words: Sixty Thousand Four Hundred Seventy-Five Rupees Only

Authorized Signatory

Important Notes:

- This invoice is issued as per GST rules and mandates.
- Please check all details carefully and report any discrepancies within 3 days.
- Tax invoice is required for input credit under GST.
- Goods once sold are not returnable without prior approval.
- Payment to be made as per agreed terms and within the due date mentioned.