

GSTIN :

TAX INVOICE

Original for Receptient

## Letterhead with Company name and Address

Billed to : **Customer name and Address**

Shipped to :

Invoice No : 698/2018-19

Date : 09-05-2018

E-Way Bill:

Transport Details

GR/LR No :

Date :

Vehicle No :

Station :

SDLS

Mobile No. :

GSTIN :

State(PoS) : Andhra Pradesh (37)

Mobile No. :

GSTIN :

State(PoS) : Andhra Pradesh (37)

Your Purchase Order No. : E-mail

Dated. :

D.C.Nos &amp; Date

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Taxable Value	IGST Rate	IGST Amount	Amount(₹)
Less : Rounded Off (-)									0.20

Rupees Twenty Two Thousand Four Hundred Sixty Seven Only

₹. 22467.00

HSN/SAC	Tax Rate	Main Qty.	Taxable Amt.	IGST Amt.	Total Tax
8467	18%	1.00 NOS	19039.80	3427.20	3427.20

Our Bank: Bank of Baroda, Nacharam Branch, A/c No:

(Read fifth character as ZERO)

Terms &amp; Condition

for **Company Name**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Hyderabad' Jurisdiction only.

\*Computer generated document, Signature not required.