

TAX INVOICE

Original for Recipient

Supplier

Your Company Name Pvt. Ltd.
123 Business Park, Andheri East
Mumbai, Maharashtra - 400069
GSTIN: 27AABCU9603R1ZM
Phone: +91 22 4000 1234
Email: billing@yourcompany.in
State Code: 27
PAN: AABCU9603R

Invoice Details

Invoice No.: INV/2026-27/001
Invoice Date: 01-08-2026
Place of Supply: Maharashtra (27)
Reverse Charge: No
Due Date: 16-08-2026

Bill To

ABC Traders Pvt. Ltd.
Address: 45 Market Road, Pune
Maharashtra - 411001
GSTIN: 27AADCB1314N1ZY
State Code: 27
Phone: +91 20 2567 8901

Ship To

ABC Traders Pvt. Ltd.
Address: 45 Market Road, Pune
Maharashtra - 411001
GSTIN: 27AADCB1314N1ZY
State Code: 27

No.	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate (₹)	Taxable Value (₹)	CGST %	CGST Amt (₹)	SGST Amt (₹)
1	Laptop Computer - Model XPS 15	8471	2	Nos	55000	110000	9	9900	9900
2	Wireless Mouse - Logitech MX	8471	5	Nos	2500	12500	9	1125	1125
3	Annual Maintenance Contract (AMC)	9987	1	Nos	12000	12000	9	1080	1080

Note: For Intra-state use CGST + SGST (equal rates). For Inter-state put full IGST rate in CGST % column and leave SGST Amt blank or set CGST % to 0 and use SGST Amt column for IGST.

Bank Details

Bank Name: HDFC Bank
A/c No: 50200012345678
IFSC: HDFC0001234
Branch: Andheri East, Mumbai

Tax Summary

Taxable Value	₹1,34,500.00
Total CGST	₹12,105.00
Total SGST / IGST	₹12,105.00
Round Off	₹0.00
GRAND TOTAL	₹1,58,710.00

Amount Chargeable (in words): Indian Rupees One Lakh Fifty Eight Thousand Seven Hundred Ten Only

Terms & Conditions

- Payment is due within 15 days from the invoice date.
- Please quote the Invoice Number while making payment.
- Interest @ 18% p.a. will be charged on delayed payments.
- Subject to Mumbai Jurisdiction.

For Your Company Name Pvt. Ltd.

Authorised Signatory

This is a computer generated invoice and does not require a physical signature if digitally signed.