

GST TAX INVOICE

Under Rule 46 of CGST Rules

Original for Recipient

Supplier (Seller)

Name: Nexus Manufacturing Co. Pvt. Ltd.
Address: Shed No. 7, GIDC Industrial Estate, Vatva
City / PIN: Ahmedabad, Gujarat - 382445
GSTIN: 24AABCN4567E1Z8
State Code: 24
PAN / Phone: AABCN4567E | +91 79 2583 1122
Email: billing@nexusmfg.in

Invoice Information

Invoice No.: NMC/TI/2026-27/0087
Invoice Date: 01-08-2026
Place of Supply: Gujarat (24)
Reverse Charge: No
Due Date: 15-08-2026
PO / Order No.: PO-4412

Buyer (Bill To)

Name: Sunrise Engineering Works
Address: 45 Industrial Layout, Peenya
City / State / PIN: Bengaluru, Karnataka - 560058
GSTIN / State: 29AADCS9912F1Z3 | 29

Consignee (Ship To)

Name: Sunrise Engineering Works
Address: 45 Industrial Layout, Peenya
City / State / PIN: Bengaluru, Karnataka - 560058
GSTIN / State: 29AADCS9912F1Z3 | 29

No.	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate (₹)	Taxable Value (₹)	CGST %	CGST Amt	SGST %	IGST Amt (₹)
1	CNC Machined Aluminium Housing - Type A	7616	200	Nos	185	37000	0	0	0	6660
2	Precision Steel Shaft - 25mm	7326	150	Nos	95	14250	0	0	0	2565
3	Rubber Gasket Set (Pack of 10)	4016	80	Pkt	45	3600	0	0	0	648
4	Freight & Handling Charges	9965	1	Lot	3500	3500	0	0	0	630

Inter-state tip: Set CGST % = 0 and SGST % = 0. IGST is calculated at 18% in this sample. For intra-state, put equal rates in CGST % & SGST % and clear the IGST column.
This invoice is Inter-State (Gujarat → Karnataka).

Bank Details

Bank: State Bank of India
A/c No.: 34567890123
IFSC: SBIN0001234
Branch: Vatva, Ahmedabad

Tax Summary

Total Taxable Value	₹58,350.00
Total CGST	₹0.00
Total SGST	₹0.00
Total IGST	₹10,503.00
Round Off	₹0.00
GRAND TOTAL	₹68,853.00

Amount Chargeable (in words): Indian Rupees Sixty Eight Thousand Eight Hundred Fifty Three Only

Terms & Conditions

- Payment due within 15 days. Interest @ 18% p.a. applicable on delayed payments.
- Please quote Invoice Number in all correspondence and payments.
- Subject to Ahmedabad jurisdiction.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For Nexus Manufacturing Co. Pvt. Ltd.

Authorised Signatory