

MULTI-ITEM GST INVOICE

Auto Tax Calculation — Supports both Intra-State (CGST+SGST) and Inter-State (IGST)

Supplier

Name: GreenLeaf Agro Products Pvt. Ltd.
Address: Survey 112, Agri Zone, Nasik Road
City / State: Nashik, Maharashtra - 422101
GSTIN: 27AAGCGL7890P1Z6
State: 27
Phone / Email: +91 253 2345 678 | accounts@greenleafagro.in

Invoice Details

Invoice No.: GL/2026-27/0231
Date: 01-08-2026
Place of Supply: Maharashtra (27)
Supply Type: Intra-State
Reverse Charge: No
Due Date: 16-08-2026

Bill To

Name: FreshMart Retail Chain Pvt. Ltd.
Address: Warehouse 3, Food Park, Talegaon
City / State / PIN: Pune, Maharashtra - 410507
GSTIN: 27AABCF3344M1Z9
State: 27

Ship To

Name: FreshMart Retail Chain Pvt. Ltd.
Address: Warehouse 3, Food Park, Talegaon
City / State / PIN: Pune, Maharashtra - 410507
GSTIN / State: 27AABCF3344M1Z9 | 27

No.	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate (₹)	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Line Total
1	Organic Basmati Rice - 25 kg bag	1006	40	Bag	1850	74000	2.5	1850	2.5	1850	77700
2	Cold Pressed Groundnut Oil - 15 L	1508	25	Can	2100	52500	2.5	1312.5	2.5	1312.5	55125
3	Whole Wheat Flour - 10 kg	1101	60	Bag	420	25200	2.5	630	2.5	630	26460
4	Turmeric Powder - 1 kg pack	0910	100	Pkt	280	28000	2.5	700	2.5	700	29400
5	Red Chilli Powder - 1 kg pack	0904	80	Pkt	310	24800	2.5	620	2.5	620	26040
6	Jaggery Cubes - 5 kg	1701	30	Box	450	13500	2.5	337.5	2.5	337.5	14175
7	Packing & Handling Charges	9965	1	Lot	2500	2500	2.5	62.5	2.5	62.5	2625

Tip: Change CGST % and SGST % independently per line. For Inter-State set CGST % = 0, SGST % = full IGST rate (or put IGST in the SGST column). All amounts auto-calculate in the spreadsheet version.

Bank Details

Bank Name: HDFC Bank
A/c No.: 50200098765432
IFSC: HDFC0002345
Branch / UPI: Nashik Main | greenleaf@hdfcbank

Auto Tax Summary

Total Taxable Value	₹2,20,500.00
Total CGST	₹5,512.50
Total SGST / IGST	₹5,512.50
Round Off	₹0.00
GRAND TOTAL	₹2,31,525.00

Amount Chargeable (in words): Indian Rupees Two Lakh Thirty One Thousand Five Hundred Twenty Five Only

Terms & Conditions

- Payment is due within 15 days from invoice date. Please mention Invoice No. while making payment.
- Interest @ 18% p.a. will be charged on overdue amounts. Goods once sold will not be taken back.
- Subject to Nashik jurisdiction only.

This is a computer generated invoice. All calculations are formula-driven in the spreadsheet version and update automatically when Qty, Rate or Tax % change.