

TAX INVOICE

Original for Recipient | Duplicate for Supplier | Triplicate for Transporter

Supplier Details

Company Name: Precision Tech Solutions Pvt. Ltd.
Address: Plot 18, Phase 2, MIDC Industrial Area, Andheri East
City / State / PIN: Mumbai, Maharashtra - 400093
GSTIN: 27AABCP1234D1Z5
State Code: 27
PAN: AABCP1234D
Phone: +91 22 6123 4567
Email: accounts@precisiontech.in

Invoice Details

Invoice No.: PTS/2026-27/0142
Invoice Date: 01-08-2026
Due Date: 16-08-2026
Place of Supply: Maharashtra (27)
Reverse Charge: No
PO No.: PO-7781

Bill To (Buyer)

Name: Horizon Retail India Ltd.
Address: Unit 4, Tech Park, Baner Road
City / State / PIN: Pune, Maharashtra - 411045
GSTIN: 27AAGCH8821K1Z2
State Code: 27
Phone: +91 20 6789 1234

Ship To (Consignee)

Name: Horizon Retail India Ltd. (Warehouse)
Address: Godown 12, Logistics Hub, Chakan
City / State / PIN: Pune, Maharashtra - 410501
GSTIN: 27AAGCH8821K1Z2
State Code: 27
Vehicle No.: MH-12-AB-4587

No.	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate (₹)	Discount (₹)	Taxable Value (₹)	CGST %	CGST Amt (₹)	SGST %	SGST/IGST Amt (₹)
1	Industrial Grade LED Panel Light 40W	9405	50	Nos	850	0	42500	9	3825	9	3825
2	Smart Controller Module (Wi-Fi)	8537	50	Nos	320	0	16000	9	1440	9	1440
3	Installation & Commissioning Service	9987	1	Job	15000	500	14500	9	1305	9	1305
4	Annual Maintenance Contract - 12 Months	9987	1	Nos	18000	0	18000	9	1620	9	1620

Note: For Intra-state set equal CGST % and SGST %. For Inter-state put full IGST rate in the CGST % column, set SGST % = 0, and the SGST/IGST Amt column will show IGST.

Bank Details

Bank Name: ICICI Bank
Account No.: 123456789012
IFSC Code: ICIC0001234
Branch: Andheri East, Mumbai
UPI ID: precisiontech@icici

Summary

Total Taxable Value	₹91,000.00
Total CGST	₹8,190.00
Total SGST / IGST	₹8,190.00
Round Off (+/-)	₹0.00
GRAND TOTAL	₹1,07,380.00

Amount Chargeable (in words): Indian Rupees One Lakh Seven Thousand Three Hundred Eighty Only

Terms & Conditions

- Payment is due within 15 days of invoice date. Please mention Invoice No. in all payments.
- Interest @ 18% per annum will be charged on overdue amounts.
- Goods once sold will not be taken back. Warranty as per manufacturer terms.
- Subject to Mumbai jurisdiction only.

For Precision Tech Solutions Pvt. Ltd.

