

KPSS SALES AGENCY

TAX INVOICE

SAMPLE INVOICE Address Line 2 City State Pin

Original

Phone: Pnone 1, Phone 2

CASH/DEBIT BILL No:- SLTC000001

GSTIN No.: GSTIN NUMBER

IT Numb.

Bill Dt.:- 01.07.17

Bill To.. Name.: .General (Cash) Customer

Reverse Charge [Y/N]: No

Address.: S.Man:- Transport:-

City.: State.: State.Code Zone:- VehNo:-

GSTIN No.: PAN.NO. Dt./Time & Place of Supply : 24.08.17,11:58 am

| Sr | HSN | Description | Qty. | Rate | Sch.% | Disc% | Taxable | CGST% | SGST% | CESS% | LsCessRs | ITEM-TAX.Rs | AMOUNT . |
|----|----------|---------------------------|-------|--------|-------|-------|---------|-------|-------|--------|----------|-------------|----------|
| 1 | | Sopari | 20.25 | 265.00 | | | 5366.25 | 2.50 | 2.50 | | | 268.32 | 5634.57 |
| 2 | | Bristol | 10.00 | 45.00 | | | 450.00 | 14.00 | 14.00 | 5.00 | 15.00 | 298.50 | 748.50 |
| 3 | 24039910 | Baghban 138 Sada Tin 45 G | 20.00 | 138.00 | | | 2760.00 | 14.00 | 14.00 | 160.00 | | 5188.80 | 7948.80 |
| 4 | 19059020 | BISCUITS RS. 5/- | 12.00 | 4.58 | | | 55.00 | 9.00 | 9.00 | | | 9.90 | 64.90 |

62.25 8631.25 5765.52 14396.77

Amount in Words: Forteen Thousands Three Hundreds NinetySeven only

RND OFF 0.23

Txable Amt CGST% CGST.Amt. SGST% SGST.Amt. Cess% Cess.Amt. Lump.Amt. Note:-

5366.25 2.50 134.16 2.50 134.16 0.00 0.00 0.00

55.00 9.00 4.95 9.00 4.95 0.00 0.00 0.00

2760.00 14.00 386.40 14.00 386.40 160.00 4416.00 0.00

450.00 14.00 63.00 14.00 63.00 5.00 22.50 150.00

TOTAL 14397.00

Terms & Condition (Certified that the particulars given above are true and correct.)

For, KPSS SALES AGENCY

E.& O.E. Subject to Local City Jurisdiction (Sch.Rs. Disc.Rs.)

Bank Detail 1

Bank Detail 2

Authorised Signatory

Invoice/General Note 1