

<b>KPSS SALES AGENCY</b> SAMPLE INVOICE Address Line 2 City State Pin Phone: Pnone 1, Phone 2								GSTIN No.: GSTIN NUMBER PAN No...: IT Numb. State Code: 24						
Name : <b>.General (Cash) Customer</b>  Party GSTIN No.: PAN No...: City : State: State Code:								<b>TAX INVOICE</b> Original <b>Cash Memo</b> No.: SLTC000002 Dt.: 01.07.17						
Sr	Description	HSN	Unit	Bags	Qty.	Rate	Disc%	Taxable	CGST%	SGST%	Amount			
1	BISCUITS RS. 10/-	19059020	Pkt.	1	12	9.25		111.00	9.00	9.00	130.98			
2	Sopari		Kg.	1	60	265.00		15900.00	2.50	2.50	16695.00			
3	TUTIFRUTI		Pkt.	1	1	25.00		25.00	6.00	6.00	28.00			
4	NIRMA SUPER SOAP	3402	NOS.	2	12	9.17		110.00	14.00	14.00	140.80			
				5	85			16146.00			16994.78			
Txable Amt    CGST%    CGST.Amt.    SGST%    SGST.Amt.    Tot.Amt. 15900.00    2.50        397.50    2.50        397.50    16695.00 25.00        6.00        1.50        6.00        1.50        28.00 111.00       9.00        9.99       9.00        9.99        130.98 16146.00    TOTAL       424.39    TOTAL       424.39    16994.78								RND OFF		0.22	TOTAL: 16995.00		For, KPSS SALES AGENCY	
E. & O.E. Subject to Local City Jurisdic Invoice/General Note 1 Invoice/General Note 2														