

**TAX INVOICE**

**Template: CAGE\_GST**

Debit Memo

Address Line 1 Address Line 2 City State Pin

Phone : Phone 1, Phone 2,

GSTIN No.: GSTIN NUMBER

PAN No.: IT Numb.

Drug Lic No.1

Drug Lic No.2

Original

<b>Billed/Shipped To..</b> Name.....: <b>Customer - 1</b> Adress...:  City.....: JUNAGADH                      State....: Gujarat                      Code: 24 <b>GSTIN No.:</b> PAN No...: Phone No.: 9288349223                      9999988888	Invoice No.: SLTD000001 Invoice Dt.: 31/12/2017 Challan No.: Pur.Ord.No.:                                      Dt: Transport... : L.R.No.....:                                      Dt:                                      Cases: POS.....:
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Sr.	Description	HSN	Mfg.	Batch	Exp.Dt.	Unit	M.R.P.	Qty.	Rate	Disc%	CGST%	SGST%	Total
1	MILK SHAKTI 100GM	56565	PARLE	22222	02/2022	PKT		5.000	3.96		6.00	6.00	19.80
2	KRACKJACK 75GM	22323	PARLE	11111	01/2022	PKT	6.00	5.000	4.76		6.00	6.00	23.81
								10.000					43.61

Rs.: FortyEight only  <p style="text-align: center;">-----GST-SUMMARY-----</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Txable Amt</td> <td style="width: 5%;">CGST%</td> <td style="width: 10%;">CGST.Amt.</td> <td style="width: 5%;">SGST%</td> <td style="width: 10%;">SGST.Amt.</td> <td style="width: 10%;">Tot.Amt.</td> </tr> <tr> <td style="text-align: right;">42.41</td> <td style="text-align: right;">6.00</td> <td style="text-align: right;">2.55</td> <td style="text-align: right;">6.00</td> <td style="text-align: right;">2.55</td> <td style="text-align: right;">47.51</td> </tr> <tr> <td style="text-align: right;">42.41</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">2.55</td> <td style="text-align: right;">TOTAL</td> <td style="text-align: right;">2.55</td> <td style="text-align: right;">47.51</td> </tr> </table> <p style="text-align: center;">-----Bank Details-----</p> Bank Detail 1 Bank Detail 2	Txable Amt	CGST%	CGST.Amt.	SGST%	SGST.Amt.	Tot.Amt.	42.41	6.00	2.55	6.00	2.55	47.51	42.41	TOTAL	2.55	TOTAL	2.55	47.51	Note:-          <p style="text-align: center;"><b>TOTAL O/S BALANCE</b> <b>48.00</b></p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%; text-align: right;">Disc.</td> <td style="width: 50%; text-align: right;">1.19</td> </tr> <tr> <td></td> <td style="text-align: right;">OTHER Disc.</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">SGST</td> <td style="text-align: right;">2.55</td> </tr> <tr> <td></td> <td style="text-align: right;">CGST</td> <td style="text-align: right;">2.55</td> </tr> <tr> <td></td> <td style="text-align: right;">IGST</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">R/Off:</td> <td style="text-align: right;">0.49</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>48.00</b></td> </tr> </table>		Disc.	1.19		OTHER Disc.			SGST	2.55		CGST	2.55		IGST			R/Off:	0.49	<b>TOTAL</b>		<b>48.00</b>
Txable Amt	CGST%	CGST.Amt.	SGST%	SGST.Amt.	Tot.Amt.																																				
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Terms & Condition Invoice/General Note 1 Invoice/General Note 2 Invoice/General Note 3  E.& O.E. Subject to Local City Jurisdiction	Certified that the particulars given above are true and correct.   <p style="text-align: right;"><b>For, Template: CAGE_GST</b></p>  Authorised Signatory
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