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Insert
Logo

Bright Traders

123, ABC Building, DEF Street, GHI

GSTIN: 22-AAAAA0000A-1-Z-5

Location: Mumbai

Tax Invoice

Invoice No:

1

Date: 12/16/2021

Cust. ID:

CBT001

Type:

Credit

Name:

Asphalt Computers

Days:

15

GSTIN: 22-BBBBBB1234A-1-Z-6

Address:

ABC, DEF Street 1

Due Date: 12/31/2021

POS: Mumbai

Sr.	Product ID	Product Description	HSN	Rate	Qty	Taxable Value	GST %	Amount
1	PBT001	Dell Inspiron 1050	84713010	₹ 25,000	2	₹ 50,000	18%	₹ 59,000
2	PBT002	Lenovo 5125-I	84713010	₹ 28,000	2	₹ 56,000	18%	₹ 66,080
3	PBT004	Logitech Mouse Wireless	847330	₹ 1,200	2	₹ 2,400	18%	₹ 2,832
4	PBT005	Logitech Keyboard	847330	₹ 2,500	2	₹ 5,000	18%	₹ 5,900
5	PBT014	Zebronics Keyboard	847330	₹ 2,300	2	₹ 4,600	18%	₹ 5,428
6	PBT003	Logitech Mouse	847330	₹ 500	2	₹ 1,000	18%	₹ 1,180
7	PBT015	Zebronics Keyboard Wireless	847330	₹ 2,800	2	₹ 5,600	18%	₹ 6,608
8	PBT011	Dell Monitor 5684	84733099	₹ 8,000	2	₹ 16,000	18%	₹ 18,880
9	PBT012	Zebronics Mouse	847330	₹ 1,800	2	₹ 3,600	18%	₹ 4,248
10	PBT009	Mouse Pad	847330	₹ 100	2	₹ 200	18%	₹ 236
					20	₹ 144,400	Total	₹ 170,392

Remarks:

Summary

Taxable Amount ₹ 144,400.00

CGST ₹ 12,996.00

SGST ₹ 12,996.00

IGST

Invoice Amount ₹ 170,392.00

Issue Cheque in favor of Company Name

Accountant's Signature

Customer's Signature

Thank You. Visit Again.

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ML Yell



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