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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.

Gar 7 In Excel Format For Service Tax

A Gutmann



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Table of Contents Gar 7 In Excel Format For Service Tax

1. Understanding the eBook Gar 7 In Excel Format For Service Tax
 - The Rise of Digital Reading Gar 7 In Excel Format For Service Tax
 - Advantages of eBooks Over Traditional Books
2. Identifying Gar 7 In Excel Format For Service Tax
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Gar 7 In Excel Format For Service Tax
 - User-Friendly Interface
4. Exploring eBook Recommendations from Gar 7 In Excel Format For Service Tax
 - Personalized Recommendations
 - Gar 7 In Excel Format For Service Tax User Reviews and Ratings
 - Gar 7 In Excel Format For Service Tax and Bestseller Lists
5. Accessing Gar 7 In Excel Format For Service Tax Free and Paid eBooks
 - Gar 7 In Excel Format For Service Tax Public Domain eBooks
 - Gar 7 In Excel Format For Service Tax eBook Subscription Services
 - Gar 7 In Excel Format For Service Tax Budget-Friendly Options

6. Navigating Gar 7 In Excel Format For Service Tax eBook Formats
 - ePub, PDF, MOBI, and More
 - Gar 7 In Excel Format For Service Tax Compatibility with Devices
 - Gar 7 In Excel Format For Service Tax Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Gar 7 In Excel Format For Service Tax
 - Highlighting and Note-Taking Gar 7 In Excel Format For Service Tax
 - Interactive Elements Gar 7 In Excel Format For Service Tax
8. Staying Engaged with Gar 7 In Excel Format For Service Tax
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Gar 7 In Excel Format For Service Tax
9. Balancing eBooks and Physical Books Gar 7 In Excel Format For Service Tax
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Gar 7 In Excel Format For Service Tax
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Gar 7 In Excel Format For Service Tax
 - Setting Reading Goals Gar 7 In Excel Format For Service Tax
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Gar 7 In Excel Format For Service Tax
 - Fact-Checking eBook Content of Gar 7 In Excel Format For Service Tax
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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