



| INVOICE                                             |            |        |                               |                                     |            |
|-----------------------------------------------------|------------|--------|-------------------------------|-------------------------------------|------------|
| Client Name :                                       |            |        | Invoice No. : ST/2015-16/0002 |                                     |            |
| City :                                              |            |        | Date : 24/11/2015             |                                     |            |
| State : Maharashtra                                 |            |        | PO No. :                      |                                     |            |
| Contact No. :                                       |            |        | PO Date : 01/11/2015          |                                     |            |
| Kind Attn. :                                        |            |        |                               |                                     |            |
| Sr.No.                                              | Particular | Qty.   | Unit/Rate                     | Amount                              |            |
| 1                                                   |            | 145.25 | Lump sum                      | 3,000.00                            |            |
|                                                     |            |        |                               | Total Without Tax 3,000.00          |            |
| Our Bank Details                                    |            | Sr.No. | Type                          | Bill Summary                        | Rate       |
| Account Name :                                      |            | 1      | Add                           | Service Tax                         | 14.00%     |
| Bank Name :                                         |            | 2      | Add                           | Swatch Bharat Cess                  | 0.50%      |
| Branch Name :                                       |            |        |                               |                                     |            |
| A/C No. :                                           |            |        |                               |                                     |            |
| IFSC Code :                                         |            |        |                               |                                     |            |
| MICR Code :                                         |            |        |                               |                                     |            |
|                                                     |            |        |                               | Total Tax Amount                    | 725.00     |
|                                                     |            |        |                               | Total Invoice Amount (includes Tax) | 5,725.00   |
|                                                     |            |        |                               | Round Off                           |            |
| Rupees Five Thousand Seven Hundred Twenty-Five Only |            |        |                               | GRAND TOTAL                         | ₹ 5,725.00 |
| Note :                                              |            |        |                               | for                                 |            |
| Our Tax Details :                                   |            |        |                               |                                     |            |
| Pan No. :                                           |            |        |                               |                                     |            |
| Service Tax No. :                                   |            |        |                               |                                     |            |
| Category :                                          |            |        |                               |                                     |            |
| Subject to Mumbai Jurisdiction                      |            |        |                               | Authorized Signatory                |            |

# Format Of Service Tax Invoice

**M Planty**



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## **Table of Contents Format Of Service Tax Invoice**

1. Understanding the eBook Format Of Service Tax Invoice
  - The Rise of Digital Reading Format Of Service Tax Invoice
  - Advantages of eBooks Over Traditional Books
2. Identifying Format Of Service Tax Invoice
  - 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 Format Of Service Tax Invoice
  - User-Friendly Interface
4. Exploring eBook Recommendations from Format Of Service Tax Invoice
  - Personalized Recommendations
  - Format Of Service Tax Invoice User Reviews and Ratings
  - Format Of Service Tax Invoice and Bestseller Lists

5. Accessing Format Of Service Tax Invoice Free and Paid eBooks
  - Format Of Service Tax Invoice Public Domain eBooks
  - Format Of Service Tax Invoice eBook Subscription Services
  - Format Of Service Tax Invoice Budget-Friendly Options
6. Navigating Format Of Service Tax Invoice eBook Formats
  - ePub, PDF, MOBI, and More
  - Format Of Service Tax Invoice Compatibility with Devices
  - Format Of Service Tax Invoice Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Format Of Service Tax Invoice
  - Highlighting and Note-Taking Format Of Service Tax Invoice
  - Interactive Elements Format Of Service Tax Invoice
8. Staying Engaged with Format Of Service Tax Invoice
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Format Of Service Tax Invoice
9. Balancing eBooks and Physical Books Format Of Service Tax Invoice
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Format Of Service Tax Invoice
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Format Of Service Tax Invoice
  - Setting Reading Goals Format Of Service Tax Invoice
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Format Of Service Tax Invoice
  - Fact-Checking eBook Content of Format Of Service Tax Invoice
  - 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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