

GST NO. : 04X23SMBVR34
9888577520

TAX INVOICE

PH

GST DT. : 01/07/2017

LOGIC GST DEMO COMPANY

E-89, Phase-8
Industrial Area , Mohali

M/S : BRANCH TRANSER PARTY

BILL NO. : LD-43

DATE : 03/07/2017

TERMS: CREDIT

AGENT: NIL

STATE CODE:

GST NO.:

PHONE NO.:

SN	BRAND	ITEM NAME	SIZE	HSN CODE	FREE	RATE	M.R.P.	SCH	CD	TAX (%)	AMOUNT
1	(NIL)	APPAREL ITEM	PCS	(NIL)		200.00	999.00		5.00	10.00	2000.00

GST SALE TAXFREE :										GROSS VALUE :	2000.00
GST SALE 5% :	1809.52	SGST 2.5% :	45.24	CGST 2.5% :	45.24					LESS DISCOUNT:	-100.00
GST SALE 12% :		SGST 6% :		CGST 6% :							
GST SALE 18% :		SGST 9% :		CGST 9% :							
GST SALE 28% :		SGST 14% :		CGST 14% :						BILL AMOUNT :	1900.00
TOTAL TAX AMOUNT :			45.24		45.24						

BILL AMOUNT:- Rs.One Thousand Nine Hundred Only

Terms & Conditions:- E.&.O.E
1. Please obtain proper receipt for the payment made or goods returned or short received if any firm will not be responsible.
2. Interest @24% p.a will be charged if payment is not made within 2 weeks from the date of invoice .
3. All distputes subject to Mohali jurisdiction only.
4. Please taken note of expiry date & report to us 1 month prior to the expiry date for needful action.

THIS IS A COMPUTER GENERATED INVOICE HENCE NO SIGNATURE IS REQUIRED.
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