

**GST INVOICE
LOGIC GST DEMO COMPANY**

LOGIC ERP Solutions Pvt Ltd
E-89, Phase-8, Industrial Area

Mohali

PH: 9888577520

GSTIN No. :04X23SMBVR34 Tax is Payable On Reverse Charge :Yes/No Invoice Serial Number : LD-45 Invoice Date :07/07/2017	Transportation Mode : Vechicle Number : Date & Time of Supply :07/07/2017 00:00 HRS Place Of Supply :
M/S: CUSTOMER (INTERSTATE)	Terms :CREDIT GST NO. : State Code : Phone No. : Contact Person: Agent : NIL

SN	ITEM NAME	PACK	M.R.P. /UNIT	HSN CODE	CASE	RATE	T.D. %	C.D. %	CGST%	CGST AMT	SGST%	SGST AMT	AMOUNT
1	SHIRTS	S		01050120	2.00	1000.00			9.00	152.54	9.00	152.54	2000.00
2	SHIRTS	M		01050120	2.00	1000.00			9.00	152.54	9.00	152.54	2000.00
3	SUGAR	2 KG		01100101	1.00	2000.00			2.50	47.62	2.50	47.62	2000.00
4	SUGAR	5 KG		01100101	1.00	2000.00			2.50	47.62	2.50	47.62	2000.00
5	SUGAR	10 KG		01100101	1.00	2000.00			2.50	47.62	2.50	47.62	2000.00

TOTAL												7	10000.0	
													-895.88	
													447.94	
													447.94	
Rs.:Ten Thousand												Only		
												Net Amount		10000.0

GST TAX %	Taxable Amount	CGST Tax	SGST Tax
Taxfree			
5%	5714.28	142.86	142.86
12%			
18%	3389.84	305.08	305.08
28%			

Bank Details:

Terms & Conditions:-

E. & O. E

- Please obtain proper receipt for the payment made or goods returned or short received if any firm will not be responsible.
- Interest at 24% p.a will be charged if payment is not made within 2 weeks from the date of invoice.
- All distputes subject to Mohali jurisdiction only.
- 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.

Technology Partner: LOGIC ERP, MOB:- 9888577520