

**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. % | IGST (%) | IGST AMOUNT | AMOUNT |
|----|-----------|-------|-----------------|----------|------|---------|-----------|-----------|-------------|----------------|---------|
| 1 | SHIRTS | S | | 01050120 | 2.00 | 1000.00 | | | 0.00 | 0.00 | 2000.00 |
| 2 | SHIRTS | M | | 01050120 | 2.00 | 1000.00 | | | 0.00 | 0.00 | 2000.00 |
| 3 | SUGAR | 2 KG | | 01100101 | 1.00 | 2000.00 | | | 0.00 | 0.00 | 2000.00 |
| 4 | SUGAR | 5 KG | | 01100101 | 1.00 | 2000.00 | | | 0.00 | 0.00 | 2000.00 |
| 5 | SUGAR | 10 KG | | 01100101 | 1.00 | 2000.00 | | | 0.00 | 0.00 | 2000.00 |

TOTAL 7 10000.00

-895.88

447.94

447.94

Rs.:Ten Thousand Only

Net Amount 10000.00

| GST TAX % | Taxable Amount | IGST Tax |
|-----------|----------------|----------|
| Taxfree | | |
| 5% | 5714.28 | |
| 12% | | |
| 18% | 3389.84 | |
| 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