

GST NO.04X23SMBVR34

## TAX INVOICE

PH: 9888577520

TIN NO.: TIN111111111111

PAN NO: PAN12345678

GST DT.01/07/2017

LOGIC GST DEMO COMPANY  
LOGIC ERP Solutions Pvt Ltd  
E-89, Phase-8, Industrial Area  
Mohali

GST STATE CODE: 04

M/S :CUSTOMER (KARNAL)

BILL NO. : LD-35

Logic ERP Customer

DATE : 06/06/2017

1234, Industrial Area, Phase 8

TERMS : CREDIT

Karnal

Salesman :NIL

GST STATE : 06

GST NO.:06HY123NXX8

PHONE NO. :

SN	ITEM NAME	PACK	HSN CODE	CASE	LOOSE	FREE	RATE	CD	M.R.P.	SCH	TAX (%)	AMOUNT
1	APPAREL ITEM	PCS	(NIL)	1.00			600.00		999.00		5.00	600.00
2	APPAREL ITEM	PCS	(NIL)	1.00			1200.00		999.00		12.00	1200.00
3	FOOTWEAR ITEM	PCS	(NIL)	1.00			800.00		1500.00		5.00	800.00
4	FOOTWEAR ITEM	PCS	(NIL)	1.00			1500.00		1500.00		18.00	1500.00
5	SHIRTS	S	0105012	1.00			3000.00				18.00	3000.00
6	SHIRTS	M	0105012	1.00			3000.00				18.00	3000.00

TOTAL 6 10100.00

782.00

782.00

Rs.:Eleven Thousand Six Hundred Sixty Four Only

Net Amount 11664.00

GST TAX %	Taxable Amount	CGST Tax	SGST Tax	IGST Tax
Taxfree				
5%	1400.00	35.00	35.00	
12%	1200.00	72.00	72.00	
18%	7500.00	675.00	675.00	
28%				

Bank Details:

## Terms &amp; Conditions:-

E.&amp;.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