

LOGO	TAX INVOICE LOGIC GST DEMO COMPANY LOGIC ERP SOLUTIONS Pvt Ltd E-89, Phase-8, Industrial Area
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Gstin No. :04X23SMBVR34 Tax is Payable On Reverse Charge :(Yes/No) Invoice Serial Number :PGST-1 Invoice Date :04/07/17	Transportation Mode : (Apply For Supply of Goods only) Veh. No : Date & Time of Supply : Place OF Supply :
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Details Of Receiver (billed to)	Details of Consignee (Shipped to)
ABC PVT LTD. New Chowk 12 East East Chowk ,M State : Punjab State Code :03 Gstin No. :CUST001	ABC PVT LTD. New Chowk 12 East East Chowk ,M State :Punjab State Code :03 Gstin No. :CUST001

S.No	Description of goods	Hsc Code	QTY	MRP	RATE	TOTAL	DISC.	Taxable Value	SGST %	SGST TAX	CGST %	CGST TAX	IGST %	IGST TAX
1	APPAREL ITEM		10	999	222.00	2220.00	0.00	2220.00	2.50	55.50	2.50	55.50	0.00	0.00
2	APPAREL ITEM		0	999	0.00	222.00	0.00	222.00	2.50	5.55	2.50	5.55	0.00	0.00
GRAND TOTAL			10			2442.00	0.00	2442.00				61.05		0.00

Invoice Value (in Words)	Gross Total	2442.00
Two Thousand Three Hundred Fourty Two	Total Discount	0.00
	Total CGST	61.05
	Total SGST	61.05
	Total IGST	0.00
	Invoice Total	2342.00
Amount of tax subject to reverse charge		

Certified that the Particulars given above true and correct						Electronic Reference Number :					
Tax Description						LOGIC GST DEMO COMPANY					
GST TAX %	Taxable Amount	CGST TAX	SGST TAX	IGST TAX	Total Tax	Signature : <hr/> Authorised Signatory Name : Designation :					
TaxFree	0.00	0.00	0.00	0.00	0.00						
2.5%	2442.00	61.05	61.05	0.00	122.10						
GRAND TOTALS	2442.00	61.05	61.05	0.00	122.10						