

COMPANY LOGO	<b>TAX INVOICE</b> <b>LOGIC GST DEMO COMPANY</b> 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 : 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 : (Nil) State Code :03 Gstin No. :CUST001	ABC PVT LTD.  New Chowk 12 East East Chowk ,M State :(Nil) State Code :03 Gstin No. :CUST001

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

<b>Invoice Value (in Words)</b>	<b>Gross Total</b>	<b>2442.00</b>
Two Thousand Three Hundred Fourty Two	Total Discount	0.00
	Total CGST	61.05
<b>Signature :</b>	Total SGST	61.05
<b>Name :</b>	Total IGST	0.00
<b>Designation :</b>	<b>Invoice Total</b>	<b>2342.00</b>

LOGIC GST DEMO COMPANY	Tax Description																								
	<table border="1" style="width: 100%;"> <thead> <tr> <th>GST TAX %</th> <th>Taxable Amount</th> <th>CGST TAX</th> <th>SGST TAX</th> <th>IGST TAX</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>TaxFree</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>2.5%</td> <td style="text-align: right;">2442.00</td> <td style="text-align: right;">61.05</td> <td style="text-align: right;">61.05</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">122.10</td> </tr> <tr> <td><b>TOTALS</b></td> <td style="text-align: right;"><b>2442.00</b></td> <td style="text-align: right;"><b>61.05</b></td> <td style="text-align: right;"><b>61.05</b></td> <td style="text-align: right;"><b>0.00</b></td> <td style="text-align: right;"><b>122.10</b></td> </tr> </tbody> </table>	GST TAX %	Taxable Amount	CGST TAX	SGST TAX	IGST TAX	Total Tax	TaxFree	0.00	0.00	0.00	0.00	0.00	2.5%	2442.00	61.05	61.05	0.00	122.10	<b>TOTALS</b>	<b>2442.00</b>	<b>61.05</b>	<b>61.05</b>	<b>0.00</b>	<b>122.10</b>
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