

COMPANY LOGO	TAX INVOICE LOGIC GST DEMO COMPANY LOGIC ERP SOLUTIONS Pvt Ltd E-89, Phase-8, Industrial Area
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Gstin No. : Tax is Payable On Reverse Charge :(Yes/No) Invoice Serial Number :PGST-58 Invoice Date :11/09/17	Transportation Mode : Veh. No : Date & Time of Supply : Place OF Supply :
Details Of Receiver (billed to)	Details of Consignee (Shipped to)
0108_CUSTOMER State : (Nil) State Code :15 Gstin No. :03AAAAAnin25699	0108_CUSTOMER State :(Nil) State Code :15 Gstin No. :03AAAAAnin25699

S.No	Description of goods	Hsc Code	QTY	UOM	RATE	TOTAL	DISC.	SGST %	SGST TAX	CGST %	CGST TAX	IGST %	IGST TAX	NET VALUE	
1	0908_ITEM	36	1		3000.00	3000.00	0.00	1.50	45.00	1.50	45.00	0.00	0.00	3090.00	
2	IT001 BL	01010101	1		200.00	200.00	0.00	6.00	12.00	6.00	12.00	0.00	0.00	224.00	
3	SALT	36	1		50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
4	SAMSUNG FREEZE	01020112	2		2000.00	4000.00	0.00	14.00	560.00	14.00	560.00	0.00	0.00	5120.00	
GRAND TOTAL							5								8484.00

HSN WISE SUMMARY

HSN CODE	TAX %	TAXABLE VALUE	SGST TAX	CGST TAX	IGST TAX	TOTAL TAX
36		50.00	0.00	0.00	0.00	0.00
36	3	3000.00	45.00	45.00	0.00	90.00
01010101	12	200.00	12.00	12.00	0.00	24.00
01020112	28	4000.00	560.00	560.00	0.00	1120.00
GRAND TOTALS		7250.00	617.00	617.00	0.00	1234.00

Invoice Value (in Words)	Gross Total	7250.00
Eight Thousand Four Hundred Eighty Four	Total Discount	0.00
	Total CGST	617.00
	Total SGST	617.00
	Total IGST	0.00
	Invoice Total	8484.00
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																																				
<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>50.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>1.5%</td> <td>3000.00</td> <td>45.00</td> <td>45.00</td> <td>0.00</td> <td>90.00</td> </tr> <tr> <td>6%</td> <td>200.00</td> <td>12.00</td> <td>12.00</td> <td>0.00</td> <td>24.00</td> </tr> <tr> <td>14%</td> <td>4000.00</td> <td>560.00</td> <td>560.00</td> <td>0.00</td> <td>1120.00</td> </tr> <tr> <td>GRAND TOTALS</td> <td>7250.00</td> <td>617.00</td> <td>617.00</td> <td>0.00</td> <td>1234.00</td> </tr> </tbody> </table>	GST TAX %	Taxable Amount	CGST TAX	SGST TAX	IGST TAX	Total Tax	TaxFree	50.00	0.00	0.00	0.00	0.00	1.5%	3000.00	45.00	45.00	0.00	90.00	6%	200.00	12.00	12.00	0.00	24.00	14%	4000.00	560.00	560.00	0.00	1120.00	GRAND TOTALS	7250.00	617.00	617.00	0.00	1234.00	Signature : <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 5px 0;">Authorised Signatory</div> Name : Designation :
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