

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. :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.	SGST %	SGST TAX	CGST %	CGST TAX	IGST %	IGST TAX	NET VALUE
1	APPAREL ITEM		10		222.00	2220.00	0.00	2.50	55.50	2.50	55.50	0.00	0.00	2220.00
2	APPAREL ITEM		0		222.00	222.00	0.00	2.50	5.55	2.50	5.55	0.00	0.00	222.00
GRAND TOTAL			10			2442.00	0.00				61.05		0.00	2442.00

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	2442.00
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 : <div style="border: 1px solid black; padding: 5px; text-align: center;"> Authorised Signatory </div> 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	