

TAX INVOICE
LOGIC GST DEMO COMPANY

LOGIC ERP SOLUTIONS Pvt Ltd E-89, Phase-8, Industrial Area
(And. & Nicobar-160071), Ph No-01724699800

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 Code :03 Gstin No. : CUST001	ABC PVT LTD. New Chowk 12 East East Chowk ,M State Code :03 Gstin No. :CUST001

S.No	Description of goods	Mrp	Hsc Code	QTY	Desc	FREE QTY	RATE	GROSS	Disc	TAXABLE	SGST %	SGST TAX	CGST %	CGST TAX
1	APPAREL ITEM	0		10	PCS	0	222.00	2220.00	0.00	2220.00	2.50	55.50	2.50	55.50
2	APPAREL ITEM	0		0	PCS	1	0.00	222.00	0.00	222.00	2.50	5.55	2.50	5.55
GRAND TOTAL				10				2442.00	0.00	2442.00				61.05

Invoice Value (in Words)	Gross Total	2442.00
Two Thousand Three Hundred Forty Two	Total Cd	0.00
	Total CGST	61.05
	Total SGST	61.05
	Total IGST	0.00
	Round Off	0.10
	Invoice Total	2342.00
Amount of tax subject to reverse charge		

BANKA/C Details	Electronic Reference Number :
Bank Name : IFSC Code : A/C NO :	

Tax Description	LOGIC GST DEMO COMPANY																								
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #D3D3D3;"> <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>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>2.5%</td> <td>2442.00</td> <td>61.05</td> <td>61.05</td> <td>0.00</td> <td>122.10</td> </tr> <tr style="background-color: #D3D3D3;"> <td>GRAND TOTALS</td> <td>2442.00</td> <td>61.05</td> <td>61.05</td> <td>0.00</td> <td>122.10</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	GRAND TOTALS	2442.00	61.05	61.05	0.00	122.10	Authorised Signatory
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