

# TAX INVOICE

## LOGIC GST DEMO COMPANY

GST NO : 04X23SMBVR34, GST DATE : 01/07/2017

GST STATE CODE : 04

Bill No. : PGST-1	Date : 04/07/2017
Name : NILNL	Agent Name : NIL

Sr. No	HS CODE	ITEM NAME	SIZE	QTY	RATE	AMOUNT
1		APPAREL ITEM	PCS	10	222.00	2220.00
	GRAND TOTAL			10		2220.00

### TAX DESCRIPTION

GST TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	TOTAL TAX
5%	2442.00	61.05	61.05	122.10
TaxFree	.00	.00	.00	.00
GRAND TOTALS	2442.00	61.05	61.05	122.10

Total Gross	2442.00
Total Discount	0.00
SGST Tax	61.05
CGST Tax	61.05
Round	0.10
Net Amount	2342.00

For LOGIC GST DEMO COMPANY

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