TAX INVOICE

For Intra State Supply (within Maharashtra)

DINESH WADERA ENTERPRISE	**GSTIN – 27AARPW1234QA1Z8**
Shop. No. 1, Ganpati Complex	**Branch – Yavatmal (Maharashtra)**
Yavatmal, Maharashtra – 445001	**Invoice No. 12345**
Mobile – 9561494666	**Invoice Date. 28/07/2017**

Customer Name:
Customer GSTIN:
Transport E Way Bill No.:
Billing Address: **Shipping Address:**

Item	HSN/SAC	Qty	Rate	Total	Discount	Taxable Value	SGST	CGST	Total
Sugar	17011120	5	3400	17,000	2500	14500	@2.5%	@2.5%	15,225
							362.50	362.50	
Lux Soap	34011190	120	20	2400	0	2400	@9.0%	@9.0%	2,832
							216.00	216.00	
Transport Charges	00440262	-	-	-	-	100	@9.0%	@9.0%	118
							9.00	9.00	
TOTAL						**17,000**	**587.5**	**587.5**	**18,175**

Sign of Customer / Transporter **For, Dineshwadera Enterprise**

For Online Payments – RTGS/NEFT to Dinesh Wadera Enterprise

ICICI Bank Current Account No. 123456789

IFS Code – ICIC0001097

Note – You can add other terms and conditions as per traditional bills such as DM No, Hamali, Credit Terms, Om Sai Ram, Jai Mata Di etc.

dineshwadera.com