



TAX INVOICE

COMPANY ADDRESS

Invoice No. 545 / 2017-18
Invoice Date 12-06-2017
Due Date: 12-07-2017
G.R. NO. 2424
Order No. PP/23

Billing Address	Supply Address
TechGuruPlus D-1234, Okhla Industrial Area, New Delhi-110020 Phone : 013552124512 GSTIN : 087614164111212	TechGuruPlus C-172, Okhla Industrial Area, New Delhi-110020 Phone : 0135656565 GSTIN : 656564566345454

S.N.	DESCRIPTION	HSN CODE	QTY	RATE	TOTAL
01	Utti ncidu ntvolut paturna	5566	20	20.00	400.00
02	Curabiturposuere quam velnibh	8899	24	30.00	720.00
03	Vestibulumquis dolor a feliscongue	1245	4	50.00	200.00
04	Utti ncidu ntvolut paturna	2356	2	60.00	120.00
05	Curabiturposuere quam velnibh	4578	3	70.00	210.00
06	Vestibulumquis dolor a feliscongue	5689	5	50.00	250.00
Freight Charges					500.00
Sub Total					2400.00
SGST @ 9 %					216.00
CGST @ 9 %					216.00
Total Due					2832.00

TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

PLEASE MAKE A PAYMENT TO

Beneficiary Name: [Company Name]
Beneficiary Account Number: [1234567890]
Bank Name and Address: [Bank Name and Address]
Bank Swift Code: [1234567890]
IBAN Number: [1234567890]

Authorized Signatory

Thank you for your business!