

**Company Name**

Company Address

Telephone: 5566889933

Fax: 6655779898989

E-mail: example@gmail.com

Website: www.TechGuruPlus.com

GSIN : 07AAB84561646

**Tax Invoice****Invoice Number****0256/2017-18****Invoice Date**

12-08-2017

**Billing Address:**

TechGuruPlus  
D-1234, Okhla Industrial Area,  
New Delhi-110020  
GSTIN : 07SSTT88PP4475  
State Name :  
State Code :

Description of Item	HSN Code	Qty	Rate	Amount
Item 1	05676	200.00	20.00	4,000.00
Item 2	08948	300.00	25.00	7,500.00
Item 3	01254	450.00	30.00	13,500.00
Item 4	05676	100.00	6.00	600.00
Item 5	08948	125.00	12.00	1,500.00
Item 6	01254	196.00	45.00	8,820.00
Item 7	05676	358.00	10.00	3,580.00
Item 8	08948	167.00	5.00	835.00

Freight Charges	2,000.00
<b>TOTAL</b>	<b>42,335.00</b>
Add : SGST @ 14%	5,927.00
Add : CGST @ 14%	5,927.00
<b>Grand Total</b>	<b>54,189.00</b>

**Amount in Words :**

Fifty Four Thousand One Hundred &amp; Wighty Nine Only,

**Banking Details:**

Bank: Punjab National Bank  
Account Type: Current Account  
Bank Code: 13651321652  
Account Number: 912313285463263

**Invoice Status:**

Payment Status: **Credit**  
Invoice Due Date: 08-09-2017  
Payment Date: **12-09-2017**