

Tax Invoice

GST Rel 6.0 Preview Madurai GSTIN/UIN: 33AAAAA1234A1Z5	Invoice No.	Dated
	2	1-Jul-2017
	Delivery Note	Mode/Terms of Payment
Buyer Customer Madurai Tamil Nadu, Code : 33 GSTIN/UIN:33AAAAA1234A1Z5 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Item 5%	12345678	5 %	1 nos	600.00	nos	600.00
2	Item 18%	23456789	18 %	1 nos	700.00	nos	700.00
3	Item 28%	34567890	28 %	1 nos	800.00	nos	800.00
							2,100.00
							CGST 190.00
							SGST 190.00
Total				3 nos			₹ 2,480.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
12345678	600.00	2.50%	15.00	2.50%	15.00
23456789	700.00	9%	63.00	9%	63.00
34567890	800.00	14%	112.00	14%	112.00
Total	2,100.00		190.00		190.00

Tax Amount (in words) : INR Three Hundred Eighty Only

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Idbi Bank A/c No. : Branch & IFS Code :
		for GST Rel 6.0 Preview
		Authorised Signatory

Dear Customer ,

This is a Computer Generated Invoice

Kindly maintain the following instruction for 1st July Invoicing Migrating to tally.erp9 rel 6.0 GST Rel

1.Keep the your company provisional ID from GST registration

2.Should maintain all customers provisional id and type of registration (ie: Registered customer , un registered Customers, composite customers , service providers (transpot , job work , etc)

3.Should keep the HSN code for your products , HSN code available on internet (google search- download the HSN code pages it contains 315 more page)

4.GST rate of tax % for each HSN wise (it is also available on internet)

5.Please consult your auditor / tax consultant verify and final the HSN Code no and GST Tax %.