

		R K BAHETI & ASSOCIATES Chartered Accountants 11 & 12, Ground Floor, GC Complex, Naya Bans, Sector-15, Noida, UP-201301 Tel : +91 120 4326998 : Email - rkbaheti.associates@gmail.com					
Tax Invoice				Original for Recipient			
Invoice To		XYZ Limited Sector-PQ, Lucknow, UP-201301		Invoice no		001/2017-18	
GSTIN		09XXXXXX1417X3XX		Invoice Date		2nd July 2017	
Place of Supply		Lucknow, UP		WO /LOI No		XYZ/2016-17/005	
				WO/LOI Date		02nd April 2017	
				Other Ref		Communicated dated 03.03.17	
SN	Acc Code/ HSN Code	Discription		Value (₹)	Discount (₹)	Abatement (₹)	Taxable Value (₹)
1	XXXX	XXXXXXXXXXXXX		125000	5000		120000
Total				125000	5000	0	120000
Amount in Words (Rupees One Lakhs Forty One Thousand Six Hundred Only)				CGST	@	9%	10800
				SGST / UTGST	@	9%	10800
Our GSTIN 09XXXXXX3211X1XX Dated 01/07/2017				IGST	@		
Our PAN AXXXX0955Z				Total Tax Amount			21600
Terms & Consditions:				Tax Payable under Reverse Charge			Nil
				Total Invoice Amount			141600
				For R K Baheti & Associates			
				(Authorised Signatory)			