

<b>COMPANY NAME</b>	GSTIN :
REGISTERED ADDRESS	PAN : ORIGINAL : DUPLICATE :

**TAX INVOICE**

<b>Details of Receiver / Billed To</b>  Name :- Address :-  GSTIN :- State :- MH      State Code :- 27	<b>Details of Consignee / Shipped To</b>  Name :- Address :-  GSTIN :- State :- MH      State Code :- 27	Invoice Date : Invoice No. : Place of Supply : State Code :                      27
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<b>Total Area (In Sq Fts) :-</b>	10000
<b>Rate Per Sq. Ft :-</b>	250.00
<b>Total Amount (Rs.) :-</b>	25,00,000.00

Sr. No.	Particulars	HSN CODE	Work Done ( in % )	Total Taxable Value (Rs.)
1	Plinth Completed- Wing A	-	10%	2,50,000.00
	<b>Total Amount Before Tax</b>			<b>2,50,000.00</b>
	ADD : SGST                      9%			22,500.00
	ADD: CGST                      9%			22,500.00
	ADD: IGST                      0%			-
	<b>Total Amount After Tax</b>			<b>2,95,000.00</b>
	<b>Total Invoice Amount In Words :-</b> Two Lakh Nighty Five Rupees only			

<b>Bank Details :</b>
Bank Account No. :-
Bank Name :-
Bank IFSC Code :-
Bank Branch Name :-

Certified that the particulars given above are true & correct  <b>For Company</b>  (Authorized Signatory)
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