TAX INVOICE

No. INV-001
Date: 1 Nov 2026

Your business name

BILL TO
Client name

#	Description	Qty	Rate	Amount
1	Consulting service, monthly (month) HSN/SAC 9983	1	₹25,000.00	₹25,000.00
2	Setup fee HSN/SAC 9983	1	₹5,000.00	₹5,000.00
3	Goods item A HSN/SAC 8471	2	₹12,000.00	₹24,000.00
4	Goods item B	5	₹850.00	₹4,250.00
5	Installation labour (day) HSN/SAC 9954	2	₹1,500.00	₹3,000.00
6	Freight	1	₹1,200.00	₹1,200.00
7	Discount, shown before tax	1	-₹3,000.00	-₹3,000.00
			Taxable value	₹59,450.00
			CGST 9%	₹5,350.50
			SGST 9%	₹5,350.50
			Total	₹70,151.00

Notes and terms

Payment due in 15 days. Interest at 18% pa on delay. Subject to local jurisdiction. Reverse charge: No. The particulars follow Rule 46 CGST Rules.

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