

## Total ₹2,950.00

Invoice Date 01/07/2017
Invoice No. INV000000000001
Reference No. -

## **TAX INVOICE**

**Customer Name** 

MR MODI\_GJ

**Customer GSTIN** 

Billing Address MR MODI\_GJ Gujarat

**Shipping Address** MR MODI\_GJ

Gujarat

Due Date: -

Place of Supply: Gujarat (24)

ltem	HSN / SAC	Qty.	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. FINGERPRINT DEVICE	-	1	2,500.00	-	2,500.00	450.00 @18%	-	2,950.00
			Total		2,500.00	450.00	0.00	2,950.00

Taxable Amount ₹ 2,500.00

Total Tax ₹ 450.00

Invoice Total ₹ 2,950.00

Invoice Total (in words) Rupees Two Thousand Nine Hundred Fifty Only

For Demo business (Signature)