

**Retailer Store Name**

123 Business Ave,  
City, State ZIP  
GSTIN: 12ABCDE3456FZ1  
Phone: +1 234-567-8900

**TAX INVOICE****Bill To:**

Customer Name  
567 Customer Rd.  
City, State ZIP  
Contact: +1 210-987-6543

**Invoice No:** INV-00123

**Date:** 2024-06-10

**Payment Terms:** Due on Receipt

#	Description	HSN/SAC	Qty	Rate	Tax (%)	Amount
1	Product Name 1	1234	2	500.00	18	1,180.00
2	Product Name 2	5678	1	800.00	18	944.00

Subtotal  
1,300.00

Total Tax  
258.00

Grand Total  
**1,558.00**

**Notes:**

Goods once sold will not be taken back or exchanged. Please pay by cheque/draft in favour of "Retailer Store Name". Subject to City jurisdiction.

**Authorized Signatory**