

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