|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | |
| **Tax Invoice** | | | | | | | | |
| **LOGO** | | | | **Invoice No.:** | | | **Date:** | |
| 2022-012-abcd-0789 | | | DD/MM/YYYY | |
| **Transaction Detail:** | | | **Document Type:** | |
|  | | |  | |
| **Customer GSTIN No.:** | | | | **Place Of Supply:** | | | **Document Type:** | |
| 29AZ############### | | | | Karnataka | | | Invoice | |
| **Customer Name:** | | | | **TIN:** | | |  | |
| Simply Vyapar Apps PVT LMTD. | | | | TINXXXXXXXXXXXX | | |  | |
| **Location:** | | | | **Arrival time:** | | | **Departure Time:** | |
| Bangalore | | | | 12:00 AM | | | 12:00 PM | |
| **Business Name:** ABCD | | | | | | | | |
| **PAN No.:** | ################ | | | **CIN:** | 987812rw5rtvsjh9 | | | |
| **GSTIN No.:** | 29AZ############# | | | **HSN/SAC Code:** | | 977822 | | |
| **PNR No.:** | XX##XX##XX | | | | | | | |
| **Origin:** | Bangalore | | | | | | | |
| **Destination:** | Mumbai | | | | | | | |
| **Bus operator Name & Address:** XYZ Travellers | | | | | | | | |
| **Traveller Name** | | | | **Gender** | **Age** | | **Berth** | **Seat No.** |
| Traveller 01 | | | | Male | 25yrs | | Upper | 1 |
| Traveller 02 | | | | Female | 25yrs | | Upper | 2 |
| Traveller 03 | | | | Male | 25yrs | | Upper | 3 |
| Traveller 04 | | | | Female | 25yrs | | Upper | 4 |
| Traveller 05 | | | | Male | 25yrs | | Lower | 15 |
| Traveller 06 | | | | Female | 25yrs | | Lower | 16 |
| Traveller 07 | | | | Male | 25yrs | | Lower | 17 |
| **Total** | | | |  |  | |  | **7** |
| **Payment Breakup** | | | **Total** | | **Terms and Conditions:** | | | |
| Bus Fare | | | 2500.00 | | This is a computer-generated invoice and there is no need of a signature. | | | |
| Other Charges (Toll+Levies etc) | | | 15.50 | |
| Rescheduling Charges | | |  | |
| Rescheduling Excess Fare | | |  | |
| Operator Discount | | | 100.00 | |
| Total Taxable Value | | | 2415.50 | |
| IGST | Rate | 0.0% | 0 | |
| CGST | Rate | 2.5% | 60.39 | |
| SGST | Rate | 2.5% | 60.39 | |
| **Total Invoice Value** | | | **2536.28** | |