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| --- |
|  |
| **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** |