|  |  |
| --- | --- |
| **Company/Seller Name:** | **LOGO** |
| Address: |
|  |
| Phone No.: |
| Email ID: |
| GSTIN: |
| State: |
| **TAX INVOICE** |
|  |
| **Bill To:** | **Ship To:** |
| Name: |  |
| Address: |  |
|  | Invoice Date: | DD/MM/YYYY |
| Contact No.: | Invoice No.: | ABC-2022-0001 |
| GSTIN No.: | Departure: |  |
| State: | Arrival: |  |
|  |
| **#** | **Passenger Name** | **HSN/****SAC** | **Quantity** | **Unit** | **Price/****Unit** | **Disc** | **GST** | **GST Amount** | **Amount** |
| 1 | Passenger 01 | 1234 | 1 | N/A | ₹ 200.00 | 20 | 5% | 9 | 189 |
| 2 | Passenger 02 | 1234 | 1 | N/A | ₹ 250.00 | 10 | 18% | 43.2 | 283.2 |
| 3 | Passenger 03 | 1234 | 1 | N/A | ₹ 340.00 | 20 | 5% | 16 | 336 |
| 4 | Passenger 04 | 1234 | 1 | N/A | ₹ 300.00 | 30 | 5% | 13.5 | 283.5 |
| 5 | Passenger 05 | 1234 | 1 | N/A | ₹ 200.00 | 30 | 12% | 20.4 | 190.4 |
| 6 | Passenger 06 | 1234 | 1 | N/A | ₹ 300.00 | 20 | 18% | 50.4 | 330.4 |
| **Total** |  | **6** |  |  | **130** |  | **152.50** | **1612.50** |
|  |
| Amount in words: One Thousand six hundred twelve rupees and fifty paise only |  | Sub Total: | 1590 |
| Discount: | 130 |
| CGST: | 76.25 |
| Description: | SGST: | 76.25 |
| **Total:** | 1612.50 |
| Received: | 1000 |
|  | Balance: | 612.50 |
| Terms & Condition: | Company seal and Sign |
|
|
|
|
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