## My Mart

ABC Enterprise ABC Enterprise, ABC Road, Mumbai	TAX INVOICE		ORIGINAL FOR RECIPIENT	
	Invoice No.	:	1228651	
	Invoice Date	:	03/01/2023	
	Driver License	:	1234	
	Driver name	:	eager	

## BILL TO

## XYZ

Mobile : 1234567891

S.NO.	ITEMS/SERVICES	HSN/SAC	QTY.	RATE	ТАХ	AMOUNT
1	SAMPLE ITEM	12346	5 BOX	196.43	<b>117.86</b> (12%)	1,100
2	SAMPLE ITEM 2	12345	5	500	<b>0</b> (0%)	2,500

SUBTOTAL	- ₹ 117.86	₹ 3,600
<b>TERMS AND CONDITIONS</b> 1. Goods once sold will not be taken back or exchanged	TAXABLE AMOUNT CGST @6% SGST @6%	₹ 3,482.14 ₹ 58.93 ₹ 58.93
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only	TOTAL AMOUNT	₹ 3,600
	Received Amount	₹ 3,600
	Balance	₹0

Total Amount (in words)

Three Thousand Six Hundred Rupees