

INVOICE

Invoice Number	7301
Invoice Date	01 Jul, 2017
SAC (Service Code)	0044052

Seller Details		Buyer Details	
Seller company details with Address		Buyer company details with Address	
<i>GSTIN No</i>	AAAAAAAAAAAA	<i>GSTIN No.</i>	BBBBBBBBBBB
<i>State Code</i>	RJ (08)	<i>State Code</i>	HR (06)
<i>PAN No</i>	BBBBBBBBBB		
<i>ARN No</i>	CCCCCCCC		

Description	Amount(INR)
Service Description	10,000
Sub Total	10,000
I GST (18%)	540
S GST (9%)	NA
C GST (9%)	NA
Total (round-off)	INR 11,800

BANK DETAILS	
Account Name	XXX
Account No	YYYY
Bank Name	SBI Bank Ltd
Branch	Adress come here
IFSC	SBI00000
SWIFT	SBIUUUUU