

# TAX INVOICE

Invoice# INV-000001

Balance Due  
₹95,210.00



**Trendora**  
Trendora

Plot No. 45, Tech Hub Lane, Opposite SRM University, ,  
Andhra Pradesh,  
Amaravati Andhra Pradesh 522503  
India  
GSTIN 37ABCDE1234F1Z5  
swathinadella09@gmail.com

Invoice Date : 28/11/2024  
Terms : Net 30  
Due Date : 28/12/2024

Bill To  
**Rahul Verma**  
GSTIN 37ABCDE1234F1Z5

Ship To  
GSTIN 37ABCDE1234F1Z5

Place Of Supply: Andhra Pradesh (37)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Eco friendly yoga mat Made from 100% natural rubber, designed for sustainable fitness.	950662	20.00 pcs	1,200.00	2,160.00 9%	2,160.00 9%	24,000.00
2	Bamboo utensils set A premium eco-friendly set of bamboo utensils for sustainable kitchens.	441919	15.00 pcs	800.00	720.00 6%	720.00 6%	12,000.00
3	Smart Home Speaker A voice-activated smart speaker designed for seamless home automation.	851822	5.00 pcs	5,500.00	2,475.00 9%	2,475.00 9%	27,500.00
4	Organic cotton bedsheet A luxuriously soft and eco-friendly bedsheet made with 100% organic cotton.	630221	10.00 pcs	2,000.00	500.00 2.5%	500.00 2.5%	20,000.00
				Sub Total		83,500.00	
				CGST9 (9%)		4,635.00	

SGST9 (9%)	4,635.00
CGST6 (6%)	720.00
SGST6 (6%)	720.00
CGST2.5 (2.5%)	500.00
SGST2.5 (2.5%)	500.00
<b>Total</b>	<b>₹95,210.00</b>
<b>Balance Due</b>	<b>₹95,210.00</b>

Total In Words: ***Indian Rupee Ninety-Five Thousand Two Hundred Ten Only***

Notes

Thanks for your business.

Authorized Signature \_\_\_\_\_