

Tax invoice

DOCUMENT REFERENCE

INV/2026-27/0188

SUPPLIER Mehta Steel Supplies	BUYER Vasant Office Systems	DOCUMENT DATE 04 August 2026		
SUPPLIER GSTIN / SAMPLE 27ABCDE1234F1Z5	BUYER GSTIN / SAMPLE 27PQRST5678L1Z2	PLACE OF SUPPLY Maharashtra / 27		
Description	HSN	Quantity	Unit rate	Taxable
GI Corrugated Sheets, 24 Gauge Prime Quality	7210	120 Sheets	3,200.00	384,000.00
Mild Steel Angles, 40x40x5 mm Standard Sections	7216	80 Lengths	1,200.00	96,000.00
Heavy Duty Structural Steel Pipes, 1.5 in Nominal	7306	60 Pipes	750.00	45,000.00
Handling service / sample charge	9965	1 Consignment	15,000.00	15,000.00
Taxable value			INR 540,000.00	
CGST / illustrative 9%			INR 48,600.00	
SGST / illustrative 9%			INR 48,600.00	
IGST			INR 0.00	
Invoice total			INR 637,200.00	

DOCUMENT REFERENCES

Purchase reference PO-DEMO-2026-118. Delivery challan DC-118. Quote the document reference in the accounting entry. GSTINs and tax rates are illustrative. This document is not a valid tax invoice or a government filing.