

TAX INVOICE

Sharma Computers
12 MG Road, Bengaluru, Karnataka 560001
GSTIN: 29AABCS1429B1ZB
Phone: +91 98765 43210

Invoice no. BR-2026-00001
Date: 08 Sep 2026
Due date: 23 Sep 2026
Reverse charge: No

Billed to
Mysuru Design Studio
45 Sayyaji Rao Road, Mysuru, Karnataka 570001
GSTIN: 29AADCP5498M1ZP

Place of supply
Karnataka (29)
Same-State supply
CGST + SGST

#	Description	HSN	Qty	Unit	Rate	GST	CGST	SGST	Total
1	Laptop / ADP machine	8471	1	Nos	Rs. 42,000.00	18%	Rs. 3,780.00	Rs. 3,780.00	Rs. 49,560.00
2	ADP input unit	8471	1	Nos	Rs. 4,500.00	18%	Rs. 405.00	Rs. 405.00	Rs. 5,310.00
								Taxable value	Rs. 46,500.00
								CGST + SGST	Rs. 8,370.00
								Grand total	Rs. 54,870.00

Illustrative same-State B2B example. Verify the HSN/SAC, rate, place of supply and every condition for the actual item and invoice date.

Official references: Rule 46 — <https://taxinformation.cbic.gov.in/content-page/explore-rules/1000136/1000001>
Current rate notifications — <https://taxinformation.cbic.gov.in/view-pdf/1010431/ENG/Notifications>

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