



E-invoice Details



Tax Invoice		e-Invoice				
ITR : 75147464910a011eFuc1979e0ff0d872d0a0b46c1a0a0c7491- 4c44602e Ack. No. : 11201802348127 Ack. Date : 4-Nov-20						
Taty GST Company No. 23 & 24, AMR TECH PARK II Next to Oxford Dental College Hurgamwada Bengaluru GSTIN/IN : 29AADCB2230M12P State Name : Karnataka, Code : 29 CIN : L22210MH1995PLC084781 E-Mail : sales@tatygsolutions.com		Invoice No. : 45W/18/16 Date : 1-Jan-21 Delivery Note : Made/Terms of Payment Reference No. & Date : Other References Buyer's Order No. : Order Dispatch Slip No. : Delivery Note Date Dispatched Through : Destination Terms of Delivery :				
Buyer (Bill to) Mr. Customer 123, Flat No 102, Venus Enclave 2nd Main,2nd Cross,Seemagga Layout Munshwara Layout, KothihalliBanashankari Bengaluru GSTIN/IN : 29AABF27065P124 State Name : Karnataka, Code : 29						
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Jan. Disc. %	Amount
1	Black Pepper - 100g Batch : Batch 1 Mfg. Dt. : 13-Apr-20 Expiry : 28-Feb-2021	0904	10.000 Nos	15,000.00 Nos		1,50,000.00
						9,000.00
						9,000.00
						1,68,000.00
Grand Total (In words) : INR One Lakh Sixty Eight Thousand Only INR One Lakh Sixty Eight Thousand Only						
HSN/SAC		Central Tax		State Tax		Total
0904	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
	Total		1,63,500.00		13,500.00	1,77,000.00
Tax Amount (In words) : INR Eighteen Thousand Only Company's PAN : ABDPV1833P		Date & Time		for Taty GST Company		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory		
This is a Computer Generated Invoice						

- ✓ Seller Details (Name / Address / GSTIN / Pin code etc.)
- ✓ Buyer Details
- ✓ Consignee Details
- ✓ Dispatch From Details
- ✓ Item Details (Qty / Rate / UQC / Amount / HSN..)
- ✓ Invoice Details (Invoice No. / Date / Discount / Other charges / Amount..)
- ✓ Export details (if applicable: Shipping Bill No./ Date / Port Code / Currency and Country code)
- ✓ E-Way Bill Details (Transporter / Distance / Mode / Pin code etc..)



Mandatory details



Tag	Sample Value	Field in TallyPrime	Field Validation
Document Details / Invoice Details			
No	DOC/001	Voucher Number	1. Cannot be empty 2. Should be maximum 16 characters 3. Should not have space 4. The only special character allowed is / (forward slash) 5. The first character should not be 0 or / (forward slash)
Seller Details			
Gstin	37ARZPT4384Q1MT	GSTIN of the Company, mentioned under F11: GST Details	It should be 15 characters
LgINm	NIC company pvt ltd	Mailing name of the Company	It should be between 3 to 100 characters
Addr1	5th block, kuvempu layout	Address mentioned in the Company	As per e-Invoice System Address, Line-1 Should be between 1 to 100 characters
Addr2	kuvempu layout		As per e-Invoice System - Address Line-2 should be between 3 to 100 characters
Loc	GANDHINAGAR	Bill from Place mentioned under F11: GST Details	It should be between 3 to 50 characters
Pin	518001	Pincode mentioned in the Company	It should be six digits
Stcd	37	State code mentioned in F11: GST Details	NOTE : If you have provided a new state or marked as not applicable, a state code will not be sent. Activate Windows Go to Settings to activate Windows. Ensure that state is selected from the List of States.





Mandatory details

Buyer Details

Gstin	29AWGPV7107B1Z1	GSTIN of the buyer	1. It should be of 15 characters 2. URP in the case of export (the system will derive)
LglNm	XYZ company pvt ltd	Mailing name of the buyer	It should be between 3 to 100 characters
Pos	12	Code of state selected in Place of Supply field in the Supplementary subform	
Addr1	7th block, kuvempu layout	Address of the buyer	As per e-Invoice System Address, Line-1 Should be between 1 to 100 characters
Addr2	kuvempu layout		As per e-Invoice System Address Line-2 Should be between 3 to 100 characters
Loc	GANDHINAGAR	Bill to Place mentioned in e-Invoice Details screen	It should be between 3 to 100 characters
Pin	562160	Pincode of the buyer	It should be six digits NOTE : If you have provided a new state or marked as not applicable, a state code will not be sent.
Stcd	29	Code of the state selected for the buyer	Ensure that state is selected from the List of States.

Export Details

ShipBNo	A-248	Shipping bill number mentioned in the Export Details section	Should have between 3 to 7 digits Should not be empty NOTE : To send the export details you need to provide all the three values.
ShipBDt	01-08-2020	Date mentioned in the Export Details section	If you don't want to send the export details, keep all the three fields blank.
Port	INABG1	Port Code mentioned in the Export Details section	Should contain six alphanumeric characters
ForCur	AED	Currency code as mentioned in the Currency master	