



TAX INVOICE

Invoice #: INT-232323
Invoice date: 01 May 2023
Due date: 31 May 2023
Payment terms: N30

Your company name

Building name, Floor no, Street address,
City, State, Country - Pincode
GSTIN: 29ABHCS9991H1ZF

Bill to:

Your client name

Building name, Floor no, Street address,
City, State, Country - Pincode
Place of supply: Other country (96)

#	Items	SAC	Qty	Rate (USD)	Amount (USD)
1.	Item Description	998319	1	3,000.00	3,000.00
2.	Item Description	998319	1	3,000.00	3,000.00


Sub total USD 6,000.00
Discount on total (20.00%) - USD 1,200.00

Total in words

United States Dollar Four Thousand Eight Hundred Only

Total USD 4,800.00

Bank details:

 **Payment method:** : ACH or Fedwire
Account holder name: Your company name
Account number: 32423894239238
ACH routing number: 34314833
Account type: Current account
Bank name: Community Federal Savings Bank (CFSB)
Address: 810 Seventh Avenue, New York, NY 10019, US

Notes

Please pay in USD only

Supply meant for export under bond or letter of undertaking without payment of integrated tax, LUT: AD3604254893784