

CENTAURUSS

9/51 G GANDHI NAGAR, JOSEPH COMPLEX 6TH STREET, KATTUR,  
THIRUVERUMBUR  
Ph: 9342379998  
Email: centaurusstrichy@gmail.com  
GSTIN: 33A0UPV0232M1ZH  
Tamil Nadu (33)



Tax Invoice

**BILL TO**  
**Rajesh Kumar**  
Ph: 9876543210  
Maharashtra (27)

**INVOICE DETAILS**  
Invoice No **INV-00002**  
Date **06 Jun 2026**  
Time **07:55:51**  
Payment **CASH**

| # | Product Name  | Qty  | Rate          | Disc  | Without GST   | GST%   | CGST                  | SGST                  | Amount        |
|---|---------------|------|---------------|-------|---------------|--------|-----------------------|-----------------------|---------------|
| 1 | Samsung 65    | 1.00 | Rs.55,000.00  | 0.00% | Rs.55,000.00  | 18.00% | 9.00%<br>Rs.4,950.00  | 9.00%<br>Rs.4,950.00  | Rs.64,900.00  |
| 2 | iPhone 15 Pro | 1.00 | Rs.139,900.00 | 0.00% | Rs.139,900.00 | 18.00% | 9.00%<br>Rs.12,591.00 | 9.00%<br>Rs.12,591.00 | Rs.165,082.00 |

TAX SUMMARY

| GST%   | Taxable       | CGST         | SGST         | Tax          |
|--------|---------------|--------------|--------------|--------------|
| 18.00% | Rs.194,900.00 | Rs.17,541.00 | Rs.17,541.00 | Rs.35,082.00 |

**Bank Details**  
State Bank of India, KHAJAMALAI  
A/C: 39220748060  
IFSC: SBIN0010492

|                |               |
|----------------|---------------|
| Subtotal       | Rs.194,900.00 |
| Taxable Amount | Rs.194,900.00 |
| CGST           | Rs.17,541.00  |
| SGST           | Rs.17,541.00  |
| Total Tax      | Rs.35,082.00  |

**GRAND TOTAL** Rs.229,982.00

|             |               |
|-------------|---------------|
| Paid Amount | Rs.64,900.00  |
| Due Amount  | Rs.165,082.00 |

Amount in words: Two Lakh Twenty Nine Thousand Nine Hundred Eighty Two Rupees Only

Thank you for your business! Goods once sold will not be taken back.

Customer Signature

Authorized Signature  
CENTAURUSS

**Notes:** Sample