Meghna Packaging Ltd
Plot 18, Example BSCIC Area, Narayanganj
BIN: 990412578-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **MPL/26-27/0142**
Date: 02/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Corrugated carton, 5-ply (18x12x10 in)	2,000	38.50	77,000.00
2	Packing tape, 2 inch	120	95.00	11,400.00
3	Stretch film roll	40	1,150.00	46,000.00

Sub-total	1,34,400.00
VAT @ 15%	20,160.00
Total payable (Tk)	**1,54,560.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **KP-2026-0718**
Date: July 3, 2026

Karatoya Printers

45 Example Lane, Arambagh, Dhaka
BIN: 990387214-0102

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Product labels, 4-colour	25,000	2.40	60,000.00
2	Brochure, A4, 4 pages	3,000	18.00	54,000.00

Sub-total	1,14,000.00
Less: discount @ 5%	(5,700.00)
VAT @ 15%	16,245.00
Total payable (Tk)	**1,24,545.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **IL-INV-5521**
Date: 05/07/2026

Ichamati Logistics

Example Truck Stand, Tejgaon, Dhaka
BIN: 990275903-0103

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Transport Dhaka to Chattogram, 2 trucks	2	28,000.00	56,000.00
2	Loading and unloading	1	6,500.00	6,500.00

Sub-total	62,500.00
VAT @ 10%	6,250.00
Total payable (Tk)	**68,750.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Rupsha Electric Co.
22 Example Market, Khulna
BIN: 990518346-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **RE/0789**
Date: 04/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	LED panel light, 2x2 ft	60	1,850.00	1,11,000.00
2	Electrical cable 2.5 rm (coil)	8	6,200.00	49,600.00

Sub-total	1,60,600.00
VAT @ 15%	24,090.00
Total payable (Tk)	**1,84,690.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **FOS-3317**
Date: 06 Jul 2026

Feni Office Supplies

9 Example Road, Motijheel, Dhaka
BIN: 990644120-0102

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	A4 paper, 80 gsm (ream)	100	575.00	57,500.00
2	Toner cartridge	6	4,600.00	27,600.00

Total (VAT inclusive) **85,100.00**

All prices include VAT @ 15%.

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Mahananda Steel
Example Steel Market, Nawabpur, Dhaka
BIN: 990150867-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **MS-26-07-0031**
Date: 2026-07-06

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	MS angle 50x50x5 mm (tonne)	4.2	1,08,000.00	4,53,600.00
2	MS sheet 2 mm (tonne)	6	1,12,000.00	6,72,000.00
3	Cutting charge	1	8,400.00	8,400.00

Sub-total	11,34,000.00
VAT @ 15%	1,70,100.00
Total payable (Tk)	**13,04,100.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **SC/INV/2026/411**
Date: 07-Jul-26

Sangu Chemicals

Example Road, Sitakunda, Chattogram
BIN: 990733521-0103

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Cleaning chemical (20 L drum)	30	3,250.00	97,500.00

Sub-total	97,500.00
VAT @ 7.5%	7,312.50
Total payable (Tk)	**1,04,812.50**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **HT-0927**
Date: 08/07/2026

Halda Transport

Example Bus Depot, Bahaddarhat, Chattogram
BIN: 990298745-0101

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Delivery van hire, 12 days	12	13,500.00	162,000.00
2	Fuel surcharge	1	9,600.00	9,600.00

Sub-total	171,600.00
VAT @ 15%	25,740.00
Total payable (Tk)	**197,340.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

ধানু প্লাস্টিকস
প্লট ৩, উদাহরণ শিল্প এলাকা, গাজীপুর
বিআইএন: ৯৯০৪৮৫৩১২-০১০২

কর চালানপত্র
(মূসক-৬.৩)
চালান নং: ডিপি-২৬০৭-০৫৫
তারিখ: ০৯/০৭/২০২৬

ক্রেতা: পদ্মা ট্রেডার্স লিমিটেড
বাড়ি ৭, সড়ক ২, উদাহরণ শিল্প এলাকা, তেজগাঁও, ঢাকা ১২০৮
ক্রেতার বিআইএন: ৯৯০১০০২০০-০১০১

ক্রম	পণ্যের বিবরণ	পরিমাণ	একক মূল্য (টাকা)	মোট (টাকা)
১	প্লাস্টিক কন্টেইনার (৫ লিটার)	৫০০	৮৫.০০	৪২,৫০০.০০
২	প্লাস্টিক ঢাকনা	৫০০	১২.০০	৬,০০০.০০

মোট মূল্য	৪৮,৫০০.০০
মূসক @ ১৫%	৭,২৭৫.০০
সর্বমোট	**৫৫,৭৭৫.০০**

অনুমোদিত স্বাক্ষর _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Meghna Packaging Ltd
Plot 18, Example BSCIC Area, Narayanganj
BIN: 990412578-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **MPL/26-27/0167**
Date: 10/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Corrugated carton, 3-ply	3,000	24.00	72,000.00

Sub-total	72,000.00
VAT @ 15%	10,800.00
Total payable (Tk)	**82,800.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

CREDIT NOTE

(Mushak-6.7)
Credit note no.: **KP-CN-0042**
Date: 11 July 2026
Against invoice: KP-2026-0718

Karatoya Printers

45 Example Lane, Arambagh, Dhaka
BIN: 990387214-0102

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Return: brochures misprinted	500	18.00	9,000.00

Sub-total	9,000.00
Less: discount @ 5%	(450.00)
VAT @ 15%	1,282.50
Credit total (Tk)	**9,832.50**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Gumti Furniture

Example Furniture Market, Panthapath, Dhaka
BIN: 990561234-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **GF-1088**
Date: 12/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Executive chair	10	9,800.00	98,000.00
2	Delivery charge	1	2,000.00	2,000.00

Sub-total	1,00,000.00
VAT @ 15%	15,000.00
Total payable (Tk)	**1,15,000.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Rupsha Electric Co.
22 Example Market, Khulna
BIN: 990518346-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **RE/0789**
Date: 04/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	LED panel light, 2x2 ft	60	1,850.00	1,11,000.00
2	Electrical cable 2.5 rm (coil)	8	6,200.00	49,600.00

Sub-total	1,60,600.00
VAT @ 15%	24,090.00
Total payable (Tk)	**1,84,690.00**

DUPLICATE COPY

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **BITS-2026-0306**
Date: 13/07/2026

Bangshi IT Services

Level 5, Example Tower, Banani, Dhaka
BIN: 990802456-0102

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Accounting software licence, annual (5 users)	1	48,000.00	48,000.00

Sub-total	48,000.00
VAT @ 5%	2,400.00
Total payable (Tk)	**50,400.00**

In words: Taka fifty thousand four hundred only

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **IL-INV-5603**
Date: 14/07/2026

Ichamati Logistics

Example Truck Stand, Tejgaon, Dhaka
BIN: 990275903-0103

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Transport Dhaka to Khulna, 1 truck	1	31,500.00	31,500.00
2	Toll and ferry	1	2,300.00	2,300.00

Sub-total	33,800.00
VAT @ 10%	3,380.00
Total payable (Tk)	**37,180.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

KAPOTAKSHA WATER
Shop 4, Example Bazar, Tejgaon, Dhaka
CASH MEMO No. 2231 Date: 15/07/2026

To: Padma Traders Ltd, Tejgaon

Drinking water jar, 20 L	60 x 30.00	1,800.00

TOTAL Tk **1,800.00**

Not registered for VAT. Thank you.

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

Mahananda Steel

Example Steel Market, Nawabpur, Dhaka
BIN: 990150867-0101

TAX INVOICE

(Mushak-6.3)
Invoice no.: **MS-26-07-0058**
Date: 16/07/2026

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	MS flat bar 40x6 mm (tonne)	1.2	1,06,000.00	1,27,200.00
2	MS round bar 16 mm (tonne)	2.5	98,500.00	2,46,250.00
3	MS pipe 1 inch (tonne)	1.8	1,15,000.00	2,07,000.00
4	Welding rod (packet)	40	1,250.00	50,000.00
5	Primer paint (4 L)	25	2,180.00	54,500.00
6	Cutting charge	1	5,600.00	5,600.00

Sub-total	6,90,550.00
VAT @ 15%	1,03,582.50
Total payable (Tk)	**7,94,132.50**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **SC/INV/2026/437**
Date: 17-Jul-26

Sangu Chemicals

Example Road, Sitakunda, Chattogram
BIN: 990733521-0103

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Caustic soda flakes (25 kg bag)	40	2,150.00	86,000.00
2	Hydrogen peroxide (30 L can)	20	6,470.00	1,29,400.00

Sub-total	2,14,500.00
VAT @ 7.5%	16,087.50
Total payable (Tk)	**2,30,587.50**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **HT-0951**
Date: 19th July 2026

Halda Transport

Example Bus Depot, Bahaddarhat, Chattogram
BIN: 990298745-0101

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Delivery van hire, 8 days	8	13,500.00	108,000.00

Sub-total	108,000.00
VAT @ 15%	16,200.00
Total payable (Tk)	**124,200.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.

TAX INVOICE

(Mushak-6.3)
Invoice no.: **FOS-3402**
Date: 20.07.2026

Feni Office Supplies

9 Example Road, Motijheel, Dhaka
BIN: 990644120-0102

Bill to: Padma Traders Ltd
House 7, Road 2, Example Industrial Area, Tejgaon, Dhaka 1208
Buyer BIN: 990100200-0101

#	Description	Qty	Rate (Tk)	Amount (Tk)
1	Ring binder	200	145.00	29,000.00
2	Stapler, heavy duty	10	1,250.00	12,500.00

Sub-total	41,500.00
VAT @ 15%	6,225.00
Total payable (Tk)	**47,725.00**

Authorised signature _____

Practice document from smartaccountantbd.com. Fictional company and figures: not a real invoice.