

Page No. 1 of 1		Invoice					Original Copy	
Company Name (Shop Name) Address: New Delhi, Delhi, 110058, India. Mobile: +91 XXXXXXXXXXXX Email: XXXXXXXXXXXXXXXXXXXX GSTIN - XXXXXXXXXXXXXXXXXXXX PAN – XXXXXXXXXXXX			Invoice Number 0004/25-26			Invoice Date 13-07-2025		
			Place of Supply 07 - Delhi			Due date 28-07-2025		
			Reverse Charge No					
Billing Details			Shipping Details					
Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxxx Email: Add email Id GSTIN: xxxxxxxxxxxxxxxxxxx			Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxxx Email: Add email Id					
S. No.	Product/Service Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Product/Service 01	1234	1.00	Box	200.00	20	0.00	200.00
2	Product/Service 02	32345	1.00	Box	0.00	30	0.00	0.00
3	Product/Service 03	8765	1.00	Box	0.00	40	0.00	0.00
4	Product/Service 04	8769	1.00	Box	0.00	50	0.00	0.00
	Rounded Off (+)							+ 0.00
Total								200.00
Amount in Words - Rs. Two Hundred Only								
Terms and Conditions 1. 2. 3. 4. 5.		 UPI Id – Add UPI ID			Pay For – Company Name (Shop Name) Signature			