

Page No. 1 of 1		Invoice				Original Copy				
Company Name (Shop Name) Address: New Delhi, Delhi, 110058, India. Mobile: +91 XXXXXXXXXXXX Email: XXXXXXXXXXXXXXXXXXXX GSTIN - XXXXXXXXXXXXXXXX PAN – XXXXXXXXXXXX								Add Logo		
Invoice Number		: 0004/25-26								
Invoice Date		: 13-07-2025								
Due date		: 28-07-2025								
Place of Supply Reverse		: 07 - Delhi								
Charge		: No								
Billing Details Customer Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxxxx Email: Add email Id										
Shipping Details Customer Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxxxx Email: Add email Id										
Sr.	Item/Service Description	Gold Rate/Gm	Qty	Purity	Net Weight (Gm)	Making Charges (₹)	GST %	GST Amount (₹)	Discount (₹)	Total Amount (₹)
1	Item/Service 01	1234	1.00	22Kt	200.00	1234	5%	0.00	0.00	200.00
2	Item/Service 02	4321	1.00	22Kt	0.00	4321	5%	0.00	0.00	0.00
3	Item/Service 03	0987	1.00	22Kt	0.00	0987	5%	0.00	0.00	0.00
4	Item/Service 04	4390	1.00	22Kt	0.00	4390	5%	0.00	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			