|  |  |  |
| --- | --- | --- |
| Page No. 1 of 1 |  | **Invoice** Original Copy |
| **Company Name (Shop Name)** **Address**: New Delhi, Delhi, 110058, India.**Mobile**: +91 XXXXXXXXXX | **Email:** XXXXXXXXXXXXXXXXX**GSTIN** - XXXXXXXXXXXXXXX | **PAN** – XXXXXXXXXX | **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****Name:****Address:** New Delhi, Delhi, 110058, India. **Mobile:** +91 xxxxxxxxxx | **Email:** Add email Id |
| **Sr.** | **Item Description** | **IMEI NO** | **HSN** | **Qty** | **List Price** | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Samsung 01 | 12343234587658769 | 1.00 | Box | 200.00 | 20304050 | 0.00 | 200.00 |
| 2 | Samsung 02 | 1.00 | Box | 0.00 | 0.00 | 0.00 |
| 3 | Samsung 03 | 1.00 | Box | 0.00 | 0.00 | 0.00 |
| 4 | Samsung 04 | 1.00 | Box | 0.00 | 0.00 | 0.00 |
|  | Rounded Off (+) |  | + 0.00 |
|  Total |  | 200.00 |
| **Amount in Woirds - Rs. Two Hundred Only** |
| **Terms and Conditions** |  |  |
|  | **UPI Id –** Add UPI ID | **Pay For – Company Name (Shop Name)** |
|  |  |  |
|  |  | **Signature** |

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