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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 |  |  |  | TAX INVOICE |  |  |  |  |  | Original Copy |
| **Company Name (Shop Name)**Address: New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y | **Invoice Number**0001/25-26 | **Invoice Date**30-Jul-25 |
| **Place of Supply**07 - Delhi | **Due date**14-Aug-25 |
| **Reverse Charge**No |
| **Billing Details****Customer Name**GSTIN: 29AAACH7409R1ZXAddress: Delhi,India | **Shipping Details****Customer Name**GSTIN: 29AAACH7409R1ZXAddress: Delhi,India |
| **Sr.** | **Item Description** | **HSN/SAC** | **Qty** | **Unit** | **List Price** | **Disc.** | **Tax %** | **Amount (₹)** |
| 1234 | Sample Item 1Sample Item 2Sample Item 3Sample Item 4 | 07019000070190000701900007019000 | 1.001.001.001.00 | Pcs. N.A.N.A.N.A. | 10000.005000.006000.008000.00 | 10.00 (%) | 5.005.0018.005.00 | 9450.005250.007080.008400.00 |
|  | Total |  |  |  |  |  |  |  |  | 30,180.00 |
| **Rs. Thirty Thousand one Hundred Eighty only**Sale @5% = 22000.00, CGST = 550.00, SGST = 550.00 | Sale @18% = 6000.00, CGST = 540.00, SGST = 540.00 | Total Sale = 28000.00, Tax = 2180.00, Cess = 0.00, Add. Cess = 0.00 |
| **Terms and Conditions**E & O.E1. **Goods once sold will not be taken back.**
2. **Interest @ 18% p.a. will be charged if the payment for SRB Infotech is not made within the stipulated time.**
3. **Subject to 'Delhi' Jurisdiction only.**
 | **Account Number:**102000000012789**Bank:** ICICI Bank**IFSC:** ICIC789000012**Branch:** New Delhi**Name:** Company Name | **For Company Name (Shop Name)****Signature** |