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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 | |  | TAX INVOICE | | | | | | Original Copy | | | |
| **Company Name (Shop Name)**  New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.  GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y | | | | | | | | | | | | |
| **Billing Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Address: Delhi, India | | | | | | **Invoice Number Invoice Date Due date**  **Place of Supply Reverse Charge** | | | : 0001/25-26  : 30-Jul-25  : 14-Aug-25  : 07 - Delhi  : No | | | |
| **Sr.** | **Item Description** | | | **HSN/SAC** | **Qty** | | **Unit** | **List Price** | | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Sample Item 1 | | | 07019000 | 1.00 | | Pcs. | 10000.00 | | 10.00 (%) | 5.00 | 9450.00 |
| 2 | Sample Item 2 | | | 07019000 | 1.00 | | N.A. | 5000.00 | | 5.00 | 5250.00 |
| 3 | Sample Item 3 | | | 07019000 | 1.00 | | N.A. | 6000.00 | | 18.00 | 7080.00 |
| 4 | Sample Item 4 | | | 07019000 | 1.00 | | N.A. | 8000.00 | | 5.00 | 8400.00 |
|  | 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.E   1. **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** | | | |