

Page No. 1 of 1				Invoice				Original Copy	
Company Name (Shop Name) Address: New Delhi, Delhi, 110058, India. Mobile: +91 XXXXXXXXXXXX Email: XXXXXXXXXXXXXXXXXXXX GSTIN - XXXXXXXXXXXXXXXXXX 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 Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxx Email: Add email Id GSTIN: xxxxxxxxxxxxxxxxxx				Shipping Details Name: Address: New Delhi, Delhi, 110058, India. Mobile: +91 xxxxxxxxxx Email: Add email Id					
S. No.	Item Description	HSN	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)	
1	Item 01	1234	1.00	Box	200.00	20	0.00	200.00	
2	Item 02	32345	1.00	Box	0.00	30	0.00	0.00	
3	Item 03	8765	1.00	Box	0.00	40	0.00	0.00	
4	Item 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				