Page No. 1 of 1	TAX INVOICE	Original Copy				
My Company 2 507/8, Meerut, Uttar Pradesh, 250002, India. Mobile: +91 8282828281 GSTIN - 09AAACH7409R1ZZ   PAN - BEUPK7566Y	Invoice Number 0001/25-26	Invoice Date 05-Aug-25				
	Place of Supply 09 - Uttar Pradesh	<b>Due date</b> 05-Aug-25				
	Reverse Charge No					
Billing Details	Shipping Details	Shipping Details				
Cash	Cash	Cash				
Uttar Pradesh,India	Uttar Pradesh,India	Uttar Pradesh,India				

Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Chocolate Cake (1kg)	1905	30.00	Box	400.00	5.00 (%)	5.00	11970.00
2	Bread Loaf (400g)	1905	3.00	Pcs.	60.00		18.00	212.40
3	Cupcakes (Pack Of 6)	1905	20.00	Box	100.00	10.00 (%)	18.00	2124.00

Total 14,306.40

## Rs. Fourteen Thousand Three Hundred Six and Forty Paisa Only

Sale @5% = 11400.00, CGST = 285.00, SGST = 285.00 | Sale @18% = 1980.00, CGST = 178.20, SGST = 178.20 | Total Sale = 13380.00, Tax = 926.40, 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 My Company is not made within the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

**Account Number:** 

234000991111899

Bank: ICICI

IFSC: ICICI560000078

**Branch:** Meerut

Name: Kamal

For My Company

Signature