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| Page No. 1 of 1 |  | TAX INVOICE | Original Copy |
| **My Company**2 507/8, Meerut, Uttar Pradesh, 250002, India.Mobile: +91 8282828281GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y |
| **Billing Details****Cash**Uttar Pradesh, India | **Invoice Number Invoice Date Due date****Place of Supply Reverse Charge** | : 0001/25-26: 05-Aug-25: 05-Aug-25: 09 - Uttar Pradesh: No |
| **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.E1. **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** |