My Company

2 507/8, Meerut, Uttar Pradesh, 250002, India. Mobile: +91 8282828281

GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

Billing Details

Cash

Uttar Pradesh, India

Invoice Number

: 0001/25-26

Invoice Date Due date

: 05-Aug-25 : 05-Aug-25

Place of Supply

: 09 - Uttar Pradesh

Reverse Charge : 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

14,306.40 Total

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