

My Company

2 507/8, Meerut, Uttar Pradesh, 250002, India.
Mobile: +91 8282828281
GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

Billing Details	Invoice Number : 0001/25-26
Cash	Invoice Date : 05-Aug-25
Uttar Pradesh, India	Due date : 05-Aug-25
	Place of Supply : 09 - Uttar Pradesh
	Reverse Charge : No

[illegible]

Total

14,306.40

Rs. Fourteen Thousand Three Hundred Six and Forty Paise 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 <div style="text-align: right;">Signature</div>
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