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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 |
| **S. No.** | **Description** | **From → To** | **Weight (kg)** | **Rate (₹/kg)** | **Charges (₹)** | **Consignment No.** | **GST %** | **Total (₹)** |
| **1** | **Document Delivery** | **Delhi → Mumbai** | **0.50** | **100.00** | **50.00** | **CN123456**  | **18.00** | **59.00** |
| **2** | **Parcel Delivery** | **Delhi → Bengaluru** | **3.00** | **120.00** | **360.00** | **CN123426**  | **18.00** | **424.80** |
| **3** | **Parcel Delivery** | **Lucknow → Kolkata** | **2.50** | **110.00** | **275.00** | **CN123436**  | **18.00** | **324.50** |
|  | Total |  |  |  |  |  |  |  |  | 808.30 |
| **Rs. Eight Hundred and Eight and 30/100 onlySale @18% = 685.00, CGST = 61.65, SGST = 61.65 | Total Sale = 685.00, Tax = 123.30, 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** |