## 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

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No.	Description	$\mathbf{From} \to \mathbf{To}$	Weight (kg	Rate (₹/kg)	Charges (₹)	Consignment No.	GST %	Total (₹)	
	<b>Document Delivery</b>	Delhi → Mumbai	0.50	100.00	50.00	CN123456	18.00	59.00	
	Parcel Delivery	Delhi → Bengaluru	3.00	120.00	360.00	CN123426	18.00	424.80	
	Parcel Delivery	Lucknow → Kolkata	2.50	110.00	275.00	CN123436	18.00	324.50	
	Total	<u>,                                      </u>						808.30	

Rs. Eight Hundred and Eight and 30/100 only

Sale @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.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