|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 | |  |  |  | TAX INVOICE | | |  |  |  |  |  | Original Copy |
| **Company Name (Shop Name)**  New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.  GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y | | | | | | **Invoice Number**  0001/25-26 | | | | | **Invoice Date**  30-Jul-25 | | |
| **Place of Supply**  07 - Delhi | | | | | **Due date**  14-Aug-25 | | |
| **Reverse Charge**  No | | | | | | | |
| **Billing Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Delhi,India | | | | | | **Shipping Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Delhi,India | | | | | | | |
| **Sr.** | **Item Description** | | | **HSN/SAC** | **Qty** | | **Unit** | **List Price** | | **Disc.** | | **Tax %** | **Amount (₹)** |
| 1  2  3  4 | Chair Table Warddrob  King Size Bed | | | 07019000  07019000  07019000  07019000 | 2.00  1.00  1.00  2.00 | | N.A.  N.A.  Pcs. N.A. | 8000.00  4000.00  10000.00  3000.00 | | 3.00 (%)  3.00 (%)  10.00 (%)  2.00 (%) | | 5.00  5.00  18.00  5.00 | 16296.00  4074.00  10620.00  6174.00 |
|  | | Total |  |  |  | | |  |  |  |  |  | 37,164.00 |
| **Rs. Thirty Seven Thousand One Hundred Sixty Four Only**  Sale @5% = 39280.00, CGST = 982.00, SGST = 982.00 | Sale @18% = 15000.00, CGST = 1350.00, SGST = 1350.00 | Total Sale = 34280.00, Tax = 4664.00, 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 SRB Infotech is not made within the stipulated time.** 3. **Subject to 'Delhi' Jurisdiction only.** | | | **Account Number:**  102000000012789  **Bank:** ICICI Bank  **IFSC:** ICIC789000012  **Branch:** New Delhi  **Name:** Company Name | | | | | | **For Company Name (Shop Name)**  **Signature** | | | | |