TAX INVOICE

Original Copy

Company Name (Shop Name)

New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.
GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

Billing Details

Customer Name
GSTIN: 29AAACH7409R1ZX

Delhi, India

Invoice Number : 0001/25-26
Invoice Date : 30-Jul-25
Due date : 14-Aug-25
Place of Supply : 07 - Delhi
Reverse Charge : No

Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Chair	07019000	2.00	N.A.	8000.00	3.00 (%)	5.00	16296.00
2	Table	07019000	1.00	N.A.	4000.00	3.00 (%)	5.00	4074.00
3	Warddrob	07019000	1.00	Pcs.	10000.00	10.00 (%)	18.00	10620.00
4	King Size Bed	07019000	2.00	N.A.	3000.00	2.00 (%)	5.00	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