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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 | **Invoice Number**0001/25-26 | **Invoice Date**05-Aug-25 |
| **Place of Supply**09 - Uttar Pradesh | **Due date**05-Aug-25 |
|  | **Reverse Charge**No |
| **Billing Details****Cash**Uttar Pradesh,India | **Shipping Details****Cash**Uttar Pradesh,India |
| **S. No.** | **Item Description** | **HSN Code** | **Size** | **Qty** | **Unit Price (₹)** | **Discount (₹)** | **GST %** | **Total Amount (₹)** |
| **1** | **Men's T-Shirt Cotton** | **6109** | **M** | **2** | **400.00** | **20.00** | **5** | **819.00** |
| **2****3** | **Women's Kurti****Kids Shorts** | **6204****6209** | **L****M** | **1****3** | **750.00****200.00** | **50.00****0.00** | **5****5** | **735.00****630.00** |
| Amount |  |  |  |  |  |  |  |  |  | 2,184.00 |
| **Rs. Two Thousand One Hundred and Eighty Four Only****Sale @5% = 2,080.00, CGST = 52.00, SGST = 52.00 | Total Sale = 2,080.00, Tax = 104.00, 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.**

**Subject to 'Delhi' Jurisdiction only.** | **Account Number:**234000991111899**Bank:** ICICI**IFSC:** ICICI560000078**Branch:** Meerut**Name:** Kamal | **For My Company****Signature** |