|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 8282828281  GSTIN - 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.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.**   **Subject to 'Delhi' Jurisdiction only.** | | | **Account Number:**  234000991111899  **Bank:** ICICI  **IFSC:** ICICI560000078  **Branch:** Meerut  **Name:** Kamal | | | | | | **For My Company**  **Signature** | | | | |