Pag	e No. 1 of 1		TAX	INVOICE				Original Copy	
My Company 2 507/8, Meerut, Uttar Pradesh, 250002, India.				Invoice Number 0001/25-26			Invoice Date 05-Aug-25		
Mobile: +91 8282828281 GSTIN - 09AAACH7409R1ZZ   PAN - BEUPK7566Y				Place of Supply 09 - Uttar Pradesh			Due date 05-Aug-25		
				Reverse Charge No					
Billing Details Cash				Shipping Details Cash					
Uttar Pradesh,India				Uttar Prad	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	Women's Kurti	6204	L	1	750.00	50.00	5	735.00	
3	Kids Shorts	6209	M	3	200.00	0.00	5	630.00	
Amo	punt							2,184.00	
Rs. T Sale	wo Thousand One Hundred a @5% = 2,080.00, CGST = 52.0	and Eighty Four Onl	y otal Sale	e = 2,080.00.	Tax = 104.00.	Cess = 0.00	Add. Ces	ss = 0.00	
J.J.		, 200 02.00   10	- Jul. Guil		10 1100,				
m	1.0 1141	A							

**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**