|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 | | | | | | | | | | | | |
| **Billing Details**  **Cash**  Uttar Pradesh, India | | | | | | **Invoice Number Invoice Date Due date**  **Place of Supply Reverse Charge** | | | : 0001/25-26  : 05-Aug-25  : 05-Aug-25  : 09 - Uttar Pradesh  : No | | | |
| **S. No.** |  | | | **HSN Code** | **Qty** | | **Size** | **Unit Price (₹)** | | **Discount (₹)** | **GST %** | **Total Amount (₹)** |
| **1** | **Men's T-Shirt Cotton** | | | **6109** | **2** | | **M** | **400.00** | | **20.00** | **5** | **819.00** |
| **2** | **Women's Kurti** | | | **6204** | **1** | | **L** | **750.00** | | **50.00** | **5** | **735.00** |
| **3** | **Kids Shorts** | | | **6209** | **3** | | **6Y** | **200.00** | | **0.00** | **5** | **630.00** |
|  | Total | |  |  |  | |  |  |  |  |  | 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.** 3. **Subject to 'Delhi' Jurisdiction only.** | | | **Account Number:**  234000991111899  **Bank:** ICICI  **IFSC:** ICICI560000078  **Branch:** Meerut  **Name:** Kamal | | | | | | **For My Company**  **Signature** | | | |