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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 | | | | | | | |
| **Sr.** | **Item Description** | | | **HSN/SAC** | **Qty** | | **Unit** | **List Price** | | **Disc.** | | **Tax %** | **Amount (₹)** |
| 1 | Basmati Rice 5kg | | | 1006 | 30.00 | | Bags | 400.00 | |  | | 5.00 | 12600.00 |
| 2 | Sunflower Oil 1L | | | 1512 | 3.00 | | Pcs. | 180.00 | | 5.00 (%) | | 5.00 | 538.65 |
| 3 | Toothpaste 150g | | | 3306 | 1.00 | | Pcs. | 100.00 | |  | | 12.00 | 112.00 |
|  | | Total |  |  |  | | |  |  |  |  |  | 13,250.65 |
| **Rs. Thirteen Thousand Two Hundred Fifty and Sixty Five Paisa only**  Sale @5% = 12513.00, CGST = 312.83, SGST = 312.83 | Sale @12% = 100.00, CGST = 6.00, SGST = 6.00 | Total Sale = 12613.00, Tax = 637.65, 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** | | | | |