Page 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	Shipping Details	Shipping Details			
Cash	Cash	Cash			
Uttar Pradesh,India	Uttar Pradesh,India	Uttar Pradesh,India			

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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 ar	nd Cond	litions
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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