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 : 0001/25-26
Invoice Date : 05-Aug-25
Due date : 05-Aug-25

Place of Supply : 09 - Uttar Pradesh

Reverse Charge : No

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