

My Company

2 507/8, Meerut, Uttar Pradesh, 250002, India.
Mobile: +91 8282828281
GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

Billing Details	Invoice Number	: 0001/25-26
Cash	Invoice Date	: 05-Aug-25
Uttar Pradesh, India	Due date	: 05-Aug-25
	Place of Supply	: 09 - Uttar Pradesh
	Reverse Charge	: No

[illegible]

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	<div>For My Company</div> <hr/> <div>Signature</div>
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