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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 | Emulsion Paint 20L | | | 3209 | 1.00 | | Ltr. | 4000.00 | | 200.00 (Rs.  ) | | 18.00 | 4484.00 |
| 2 | Primer 10L | | | 3208 | 1.00 | | Ltr. | 1200.00 | |  | | 18.00 | 1416.00 |
| 3 | Emulsion Paint 10L | | | 3209 | 10.00 | | Ltr. | 2200.00 | | 200.00 (Rs.  ) | | 18.00 | 23600.00 |
|  | | Total |  |  |  | | |  |  |  |  |  | 29,500.00 |
| **Rs. Twenty Nine Thousand Five Hundred only**  Sale @18% = 25000.00, CGST = 2250.00, SGST = 2250.00 | Total Sale = 25000.00, Tax = 4500.00, 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** | | | | |