| Page | Page No. 1 of 1 TAX II | | | NVOICE | | | | Original Copy | |
|---------------------|--|--|---------------------------------------|------------------------------|--|-----------------------|---------------------------|---------------|--|
| 2 507 | Company /8, Meerut, Uttar Pradesh, 250002, India. | | | Invoice Number 0001/25-26 | | | Invoice Date 05-Aug-25 | | |
| 1 | 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 | | | | | |
| Cash | | | Cash | | | | | | |
| Uttar Pradesh,India | | | 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 |
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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 | Account Number: | |
|--|-----------------------------|----------------|
| E & O.E | 234000991111899 | For My Company |
| 1. Goods once sold will not be taken back. | Bank: ICICI | |
| 2. Interest @ 18% p.a. will be charged if | IFSC: ICICI560000078 | |

the payment for My Company is not made within the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

Name: Kamal

Kamal Signature