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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** | | | **Batch No.** | | **Expiry** | | **Qty** | | | **List Price** | **Disc.** | | | **Tax %** | | | **Amount (₹)** |
| 1 | Paracetamol 500mg | | 3004 | | | B1234 | | 12/26 | | 2 | | | 20.00 | 0 | | | 5.00 | | | 42.00 |
| 2 | Cough Syrup 100ml | | 3004 | | | C5678 | | 10/25 | | 1. | | | 80.00 | 5 | | | 12.00 | | | 84.00 |
| 3 | Face Mask (pack of 10) | | 6307 | | | M9087 | | 11/27 | | 1. | | | 100.00 | 0 | | | 5.00 | | | 105.00 |
|  | | Total | |  |  |  | | | |  | |  | | |  |  | |  |  | 231.00 |
| **Rs. Two Hundred Thirty One Only**  Sale @5% = 11540.00, CGST = 288.50, SGST = 288.50 | Sale @12% = 75.00, CGST = 4.50, SGST = 4.50 | Sale @18% = 1980.00, CGST = 178.20, SGST = 178.20 | Total Sale = 215.00, Tax = 942.40, 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** | | | | | |