Page No. 1 of 1	X INVOICE	Original Copy		
My Company 2 507/8, Meerut, Uttar Pradesh, 250002, India. Mobile: +91 8282828281		Invoice Number 0001/25-26	Invoice Date 05-Aug-25	
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	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	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 the payment for My Company is not	IFSC: ICICI560000078		
made within the stipulated time.	Branch: Meerut		
3. Subject to 'Delhi' Jurisdiction only.	Name: Kamal	Signature	