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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 8282828281GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y |
| **Billing Details****Cash**Uttar Pradesh, India | **Invoice Number Invoice Date Due date****Place of Supply Reverse Charge** | : 0001/25-26: 05-Aug-25: 05-Aug-25: 09 - Uttar Pradesh: No |
| **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.E1. **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. **ubject to 'Delhi' Jurisdiction only.**
 |  | **Account Number:**234000991111899**Bank:** ICICI**IFSC:** ICICI560000078**Branch:** Meerut**Name:** Kamal | **For My Company****Signature** |