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My Company

2 507/8, Meerut, Uttar Pradesh, 250002, India. Mobile: +91 8282828281 GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

Billing Details

Cash

Uttar Pradesh, India

 Invoice
 : 0001/25-26

 Number
 : 05-Aug-25

 Invoice Date
 : 05-Aug-25

Due date : 09 - Uttar Pradesh

: No

Place of Supply Reverse Charge

						Reverse Charge			
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
2 3	Cough Syrup 100ml Face Mask (pack of 10)	3004 6307	C5678 M9087	10/25 11/27	1.	80.00	5	12.00 5.00	84.00 105.00

Rs. Two Hundred Thirty One Only

Terms and Conditions

Total

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

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. ubject to 'Delhi' Jurisdiction only.

Account Number: 234000991111899

Bank: ICICI

IFSC: |C|C|560000078

Branch: Meerut
Name: Kamal

For My Company

Signature

231.00