

ELECTRICAL STORE INVOICE FORMAT									
Business Name GSTIN: 09AAACH7409R1ZZ PAN: AAACH7409R Mobile: +91 7533067890 Email: mymail@gmail.com Name Address, Noida, Uttar Pradesh, 201304, India					Invoice Number		Invoice Date		
					0009/26-27		16-10-2026		
					Due Date		Place of Supply		
					31-10-2026		07 - Delhi		
					Reverse Charge		Transporter		
					No				
					Vehicle Number		E-way Bill No.		
Billing Address					Shipping Address				
Name:					Name:				
Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India					Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India				
GSTIN: 07ABCDE1234F1Z5 Mobile: +91 xxxxxxxxxx					GSTIN: 07ABCDE1234F1Z5 Mobile: +91 xxxxxxxxxx				
Email: yourmail@gmail.com					Email: yourmail@gmail.com				
S. No.	Item Description	HSN	Qty	Unit	MRP	List Price	Disc %	Tax %	Amount (₹)
1	FR PVC Copper Wire 1.5 sq mm (90 m), Red	854449	10.00	Coil	1850.00	1450.00	5.00	18.00	16254.50
2	MCB 32A Single Pole	853620	6.00	Pcs.	320.00	240.00	0.00	18.00	1699.20
3	LED Bulb 9W, Cool Day Light	853952	40.00	Pcs.	120.00	85.00	0.00	5.00	3570.00
4	Ceiling Fan 1200 mm (Sr. No. CF2610A1, A2)	841451	2.00	Pcs.	3999.00	3200.00	0.00	18.00	7552.00
5									
6									
7									
8									
9									
Total									29,076.00
Rupees Twenty Nine Thousand Seventy Six Only									
Rounded Off (+): 0.30									
Invoice Balance: 29,076.00									
Tax Summary (HSN wise)									
HSN / SAC	Tax %		Taxable Amount		IGST		Total		
854449	18%		13775.00		2479.50		2479.50		
853620	18%		1440.00		259.20		259.20		
853952	5%		3400.00		170.00		170.00		
841451	18%		6400.00		1152.00		1152.00		
Total			25015.00		4060.70		4060.70		
Account Number: 1234567890									
Bank Name: ICICI Bank									
IFSC: ICIC0001354									
Branch: New Delhi									
Name: Account Holder									
Terms and Conditions						For Business Name Authorised Signatory			
1.									
2.									
3.									
4.									
designed by 									
https://mazu.in/									