

FURNITURE TAX INVOICE

Business Name

Name
Address, Noida, Uttar Pradesh, 201304, India
mymail@gmail.com | 7533067890
GSTIN: 09AAACH7409R1ZZ PAN: AAACH7409R

Billing Address:
Name: Customer Name
Address: Plot 43, Green Park, Delhi, 110016
GSTIN: 07ABCDE1234F1Z5
Mobile: XXXXXXXXXX | Email: yourmail@gmail.com

Invoice Number: 0005/26-27
Order No.: SO/26-27/0112
Delivery Date: 18-10-2026
Place of Supply: 07 - Delhi

Invoice Date: 16-10-2026
Order Date: 05-10-2026
Due Date: 18-10-2026
Reverse Charge: No

Delivery Address:
Flat 402, Sector 12, Dwarka, Delhi, 110075

S. NO.	ITEM DESCRIPTION	HSN	QTY	UNIT	MRP	LIST PRICE	DISC %	TAX %	AMOUNT (₹)
1	Sofa 3-Seater, Sheesham Wood Fabric, Teak Finish Size: 84 x 36 x 34 in	940161	1.00	Pcs.	45000.00	38000.00	5.00	18.00	42598.00
2	Dining Table 6-Seater Sheesham Wood Size: 72 x 36 x 30 in	940360	1.00	Set	32000.00	28000.00	0.00	18.00	33040.00
3	Cane Chair Natural Finish Size: 22 x 24 x 34 in	940159	4.00	Pcs.	4500.00	3800.00	0.00	5.00	15960.00
4	Steel Almirah 2-Door Grey Size: 36 x 19 x 78 in	940320	1.00	Pcs.	18500.00	16000.00	5.00	18.00	17936.00

Tax Summary (HSN wise)

HSN / SAC	Tax %	Taxable Amount	IGST	Total
940161	18%	36100.00	6498.00	6498.00
940360	18%	28000.00	5040.00	5040.00
940159	5%	15200.00	760.00	760.00
940320	18%	15200.00	2736.00	2736.00
Total		94500.00	15034.00	15034.00

Taxable Amount94,500.00
IGST15,034.00

Grand Total ₹1,09,534.00

Less: Advance (05-10-2026)25,000.00

Balance on Delivery 84,534.00

Total Items / Qty: 4 / 7.00 units

Rupees One Lakh Nine Thousand Five Hundred Thirty Four Only

Transporter: Own Delivery Vehicle
Vehicle Number:
E-way Bill No.:
Transporter Doc Date: 16-10-2026

Bank Name: ICICI Bank
Account Number: 1234567890
IFSC: ICIC0001354
Branch: New Delhi
Name: Account Holder



Terms and Conditions

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