

Business Name

GST INVOICE

GSTIN: 09AAACH7409R1ZZ | PAN: AAACH7409R | Mobile: +91 7533067890 | Email: mymail@gmail.com

Name

Address: Noida, Uttar Pradesh, 201304, India

Bill To
Name:
Plot No 43, ADR-Centric, Near Green Park, Delhi, 110055, India
GSTIN: 07ABCDE1234F1Z5 | Mobile: +91 xxxxxxxxxx
Email: yourmail@gmail.com

Invoice Number 0008/26-27	Invoice Date 16-10-2026
Due Date 31-10-2026	Place of Supply 07 - Delhi
Reverse Charge No	Transporter ABC Transporter
Vehicle Number	E-way Bill No.

S. No.	Item Description	HSN	Size	Qty	Unit	MRP	List Price	Disc %	Tax %	Amount (₹)
1	Men's T-Shirt, Round Neck Navy, Black Knitted cotton	610910	S-XL	120.00	Pcs.	599.00	450.00	0.00	5.00	56700.00
2	Men's Jeans, Slim Fit Indigo Blue Woven cotton	620342	28-36	80.00	Pcs.	1499.00	1200.00	5.00	5.00	95760.00
3	Women's Kurti, Cotton Assorted colours	620630	S-XXL	100.00	Pcs.	1099.00	850.00	0.00	5.00	89250.00
4	Men's Wool Blazer Charcoal Sale value above ₹2,500/pc	620331	38-44	20.00	Pcs.	4999.00	3800.00	5.00	18.00	85196.00

Total 320.00 units
Rupees Three Lakh Twenty Six Thousand Nine Hundred Six Only

Taxable Amount 3,02,400.00
IGST 24,506.00



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

Grand Total 3,26,906.00
Invoice Balance 3,26,906.00

HSN / SAC	Tax %	Taxable Amount	IGST	Total
610910	5%	54000.00	2700.00	2700.00
620342	5%	91200.00	4560.00	4560.00
620630	5%	85000.00	4250.00	4250.00
620331	18%	72200.00	12996.00	12996.00
Total		302400.00	24506.00	24506.00

Terms and Conditions

- 1.
- 2.
- 3.
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