

Business Name

Name

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

Billing Address: _____
Address:
GSTIN: 07ABCDE1234F1Z5
Name:
Mobile: XXXXXXXXXX | Email: yourmail@gmail.com

Invoice Number: 0004/26-27
Due Date:
Place of Supply: 07 - Delhi

Invoice Date: 13-10-2026
Payment Terms: 15 days
Reverse Charge: No

S. NO.	ITEM DESCRIPTION	HSN	QTY	UNIT	LIST PRICE	TAX %	AMOUNT (₹)
1	Exercise Notebook	4820	100.00	Pcs.	60.00	0.00	5700.00
2	Biscuits	1905	200.00	Packs	20.00	5.00	4200.00
3	Soap	3401	200.00	Packs	50.00	18.00	11800.00
4	Detergent	3402	50.00	Packs	60.00	18.00	3504.60

Tax Summary (HSN wise)

HSN / SAC	Tax %	Taxable Amount	IGST	Total
1905	5%	4000.00	200.00	200.00
3401	18%	10000.00	1800.00	1800.00
3402	18%	2970.00	534.60	534.60
Total		22670.00	2534.60	2534.60

Rounded Off (+) + 0.40

Grand Total ₹25,205.00

Invoice Balance 25,205.00

Total Items / Qty: 550.00 units

Rupees Twenty Five Thousand Two Hundred Five Only

Transporter: ABC Transporter
Vehicle Number: 0000
Transporter Doc No.: 12345
Transporter Doc Date: 13-10-2026

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



Terms and Conditions

- E & O.E
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