

Business Name

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 0006/26-27	Invoice Date 16-10-2026
Due Date 31-10-2026	Place of Supply 07 - Delhi
Reverse Charge No	Transporter ABC Transporter

S. No.	Item Description	HSN	Qty	Unit	List Price	Dis. Amount	Tax %
1	Exercise Notebook	4820	100.00	Pcs.	60.00	3.00	0.00
2	Geometry Box	7326	50.00	Pcs.	70.00	0.00	5.00
3	Ball Pen (pack Of 10)	9608	40.00	Packs	90.00	0.00	18.00
4	Whiteboard	9608	10.00	Pcs.	2000.00	0.00	18.00

Total 200.00 unitsTaxable Amount32,800.00

Rupees Thirty Seven Thousand Two Hundred Twenty Three Only



Bank Details:

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

Grand Total	37,223.00
Invoice Balance	37,223.00

HSN / SAC	Tax %	Taxable Amount	IGST	Total
7326	5%	3500.00	175.00	175.00
9608	18%	23600.00	4248.00	4248.00
Total		32800.00	4423.00	4423.00

Terms and Conditions

- E & O.E
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment for Setting Log Testing is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.