
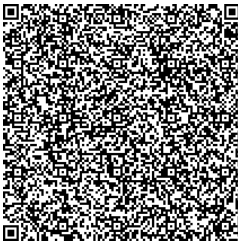


Page No. 1 of 1		TAX INVOICE				Original Copy		
<div>Add Logo</div>		<div>Add Company Name</div> <div>Add Address</div> <div>Mobile: +91 9999999999 Email: company@gmail.com</div> <div>GSTIN - 29AAAAA1234F000 PAN - 29AAAAA1234F</div>						
Invoice Number		: PPP/0001/25-26						
Invoice Date		: 22-Apr-25						
Due date		: 07-May-25						
Place of Supply		: 09 - Uttar Pradesh						
Reverse Charge		: No						
Billing Details					Shipping Details			
Name					Name			
GSTIN: Mobile: +91 FSSAI: Email:					GSTIN: Mobile: +91 Email:			
Add Address					Add Address			
Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Item Description 1	85076000	1.00	Box	100000.00		18.00	118000.00
Discount								- 1200.00
Total								1,16,800.00
Rs. One Lakh Sixteen Thousand Eight Hundred Only								
Settled by - Bank : 100000.00 Invoice Balance : 16,800.00								
Sale @18% = 100000.00, IGST = 18000.00 Total Sale = 100000.00, Tax = 18000.00, Cess = 0.00, Add. Cess = 0.00								
Terms and Conditions		E-Invoice QR		For Company Name				
E & O.E								
1. Goods once sold will not be taken back.								
2. Interest @ 18% p.a. will be charged if the payment for Company Name is not made within the stipulated time.								
3. Subject to 'Delhi' Jurisdiction only.		Account Number: 123456789						
		Bank: ICICI Bank						
		IFSC: ICICI1234						
		Branch: Noida						
		Name: Add Name						
				Signature				