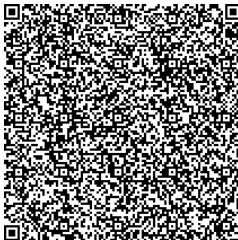


Page No. 1 of 1		TAX INVOICE		Original Copy				
Add Logo		Add Company Name Add Address Mobile: +91 9999999999 Email: company@gmail.com GSTIN - 29AAAAAA1234F000 PAN - 29AAAAAA1234F						
Invoice Number : PPP/0001/25-26 Invoice Date : 22-Apr-25 Due date : 07-May-25 Place of Supply : 09 - Uttar Pradesh Reverse Charge : No Delivery On : 24-Apr-25		Transporter Details Transporter : Sanjay Transportation Vehicle No. : TMP000001 Transporter Doc No. : DOCNO1234 Transporter Doc Date : 2025-04-22 E-Way Bill No. : 101019999999 E-Way Bill Date : 2025-04-22						
Billing Details Name GSTIN: Mobile: +91 Email: Add Address		Shipping Details Name GSTIN: Mobile: +91 Email: Add Address						
IRN- f3866a8e310af0393d1dc43087ed8b59a666d7f9abafgdgd666djnsha776gsg Ack No.- 112510299999999 Ack Date- 2025-04-22								
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 & 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		E-Invoice QR 		For Company Name Signature		