

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 - 09AAAAA1234A122</div>						
Invoice		: 0001/25-26						
Number		: 22-Apr-25						
Invoice Date		: 07-May-25						
Due date		: 09 - Uttar Pradesh						
Place of		: 8500 per gram						
Supply Gold		: 101000 per Kg						
Rate Silver								
Rate								
Billing Details					Shipping Details			
Name					Name			
GSTIN: Mobile: +91 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	39231020	1.00	Pcs.	100000.00	10.00 (%)	18.00	106200.00
Discount								- 1000.00
Total								1,05,200.00
Rs. One Lakh Five Thousand Two Hundred Only								
Settled by - Bank : 100000.00 Invoice Balance : 5,200.00								
Sale @18% = 90000.00, CGST = 8100.00, SGST = 8100.00 Total Sale = 90000.00, Tax = 16200.00, Cess = 0.00, Add. Cess = 0.00								
Terms and Conditions			<div></div> <div>Account Number: 123456789</div> <div>Bank: ICICI Bank</div> <div>IFSC: ICICI1222</div> <div>Branch: Noida</div> <div>Name: Add Name</div>			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.						Signature		