

SALES ORDER

Company Name

91 Springboard, E3, Rani Jhansi Road, Block E-4, Jhandewalan, New Delhi, Delhi, 110054, India.
Mobile: +91 8282828280 | Email: yourmail@domain.com
GSTIN - 09AAACH7409R1ZZ | PAN - AAACH7409R

Sale Order Number
0001/25-26

Sale Order Date
27-Aug-25

Place of Supply
07 - Delhi

Order Due Date
27-Aug-25

Reverse Charge
No

Billing Details

Deepak Kumar
GSTIN: 22AAAAAA0000A1Z | Mobile: +91 9882828280

Address: 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi, Delhi,110055,India

Shipping Details

Deepak Kumar
GSTIN: 22AAAAAA0000A1Z | Mobile: +91 9882828280

Address: 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi,Delhi,110055,India

Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Item 01	03	1.00	Pcs.	200.00	10.00 (%)	0.00	180.00
2	Item 02	06	1.00	Pcs.	0.00	10.00 (%)	0.00	0.00
3	Item 03	07	1.00	Pcs.	0.00	10.00 (%)	0.00	0.00
4	Item 04	07	1.00	Pcs.	0.00	15.00 (%)	0.00	0.00
5	Item 04	07	1.00	Pcs.	0.00	15.00 (%)	0.00	0.00
Total								180.00

Rs. One Hundred Eighty Only

Sale @18% = 000.00, CGST = 00.00, SGST = 00.00 | Total Sale = 000.00, Tax = 85,320.00, Cess = 0.00, Add. Cess = 0.00

Terms and Conditions

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



Account Number:
1234567890987654
Bank: ICICI Bank
IFSC: ICIC0007201
Branch: Karol Bagh
Name: Nikhil Kumar

For Company Name

Signature