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TAX INVOICE

Original Copy

Add  
Logo

Add Company Name

Add Address

Mobile: +91 9999999999 | Email: company@gmail.com

GSTIN - 29AAAAA1234F000 | PAN - 29AAAAA1234F

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

Billed Distance : Add Distance

Driver Name : Add Driver Name

Driver Mobile : 9999999999

Transporter Details

Transporter : Sanjay Transportation

Vehicle No. : TMP000001

Transporter Doc No. : DOCN01234

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

Invoice Created by [www.mazu.in](http://www.mazu.in)