| Page No. 1 of 1 |  |  |  | TAX INVOICE |  | Original Copy |
| --- | --- | --- | --- | --- | --- | --- |
| **Add Company Name**Add AddressMobile: +91 9999999999 | Email: company@gmail.comGSTIN - 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 |  |  |
| **Billing Details** | **Shipping Details** |
| **Name**GSTIN: | Mobile: +91 | FSSAI: | Email: | **Name**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 |
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|  | 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** |  |
| 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 |  | **For Company Name** |
|  | **Name:** Add Name |  | **Signature** |

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