| Page No. 1 of 1 | |  |  | |  | TAX INVOICE | | | | |  | | | | Original Copy |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Add Company Name**  Add Address  Mobile: +91 9999999999 | Email: [company@gmail.com](mailto:hdg@gmail.com)  GSTIN - 29AAAAA1234F000 | PAN - 29AAAAA1234F | | | | | | | | | | | | | | | |
| **Invoice Number** | |  | : PPP/0001/25-26 | |  |  | | **Transporter Details** | | |  | | | |  |
| **Invoice Date** | |  | : 22-Apr-25 | |  |  | | **Transporter** | | | : Sanjay Transportation | | | |  |
| **Due date** | |  | : 07-May-25 | |  |  | | **Vehicle No.** | | | : TMP000001 | | | |  |
| **Place of Supply** | |  | : 09 - Uttar Pradesh | |  |  | | **Transporter Doc No.** | | | : DOCNO1234 | | | |  |
| **Reverse Charge** | |  | : No | |  |  | | **Transporter Doc Date** | | | : 2025-04-22 | | | |  |
| **Delivery On** | |  | : 24-Apr-25 | |  |  | | **E-Way Bill No.** | | | : 101019999999 | | | |  |
|  | |  |  | |  |  | | **E-Way Bill Date** | | | : 2025-04-22 | | | |  |
| **Billing Details** | | | | | | | | **Shipping Details** | | | | | | | |
| **Name**  GSTIN: | Mobile: +91 | Email: | | | | | | | | **Name**  GSTIN: | Mobile: +91 | Email: | | | | | | | |
| Add Address | | | | | | | | 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 |
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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/)