| Page No. 1 of 1 | |  |  | TAX INVOICE | | | |  |  |  |  | Original Copy |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Add Company Name**  Add Address  Mobile: +91 9999999999|Email:[company@gmail.com](mailto:aa@gmail.com)  GSTIN - 09AAAAA1234A122 | | | | | | | | | | | | |
| **Invoice Number Invoice Date Due date**  **Place of Supply Reverse Charge** | |  |  | : 0002/25-26  : 22-Apr-25  : 07-May-25  : 09 - Uttar Pradesh  : No | | | |  |  |  |  |  |
| **Billing Details** | | | | | | **Shipping Details** | | | | | | |
| **Name**  GSTIN: | Mobile: +91 | 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 | | | 39231020 | 1.00 | | Pcs. | 100000.00 | | 10.00 (%) | 18.00 | 106200.00 |
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|  | 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** | | |  | | | | | |  | | | |
| 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 | | | | | | **For Company Name** | | | |
|  | | | **Bank: ICICI Bank**  **IFSC:** ICICI1222  **Branch:** Noida | | | | | |  | | | |
|  | | | **Name:** Add Name | | | | | | **Signature** | | | |

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