| Page No. 1 of 1 |  |  | TAX INVOICE |  |  |  |  | Original Copy |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Add Company Name**Add AddressMobile: +91 9999999999|Email:company@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** |

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