|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **SALES ORDER** |  |  |  |  |  |
| **Company Name**91 Springboard, E3, Rani Jhansi Road, BlockE-4, Jhandewalan, New Delhi, Delhi, 110054, India.**Mobile:** +91 8282828280 | **Email:** yourmail@domain.com**GSTIN** - 09AAACH7409R1ZZ | **PAN** - AAACH7409R |
| **Sale Order Number Sale Order Date Order Due Date Place of Supply Reverse Charge** |  | : 0001/25-26: 27-Aug-25: 27-Aug-25: 07 - Delhi: No |  |  |  |  |  |
| **Billing Details** | **Shipping Details** |
| **Deepak Kumar****GSTIN:** 22AAAAAA0000A1Z | **Mobile:** +91 9882828280 | **Deepak Kumar****GSTIN:** 22AAAAAA0000A1Z | **Mobile:** +91 9882828280 |
| **Address:** 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi, Delhi, 110055, India | **Address:** 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi, Delhi, 110055, India |
| **Sr.** | **Item Description** | **HSN/SAC** | **Qty** | **Unit** | **List Price** | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Item 01 | 03 | 1.00 | Pcs. | 200.00 | 10.00 (%) | 0.00 | 180.00 |
| 2 | Item 02 | 06 | 1.00 | Pcs. | 0.00 | 10.00 (%) | 0.00 | 0.00 |
| 3 | Item 03 | 07 | 1.00 | Pcs. | 0.00 | 10.00 (%) | 0.00 | 0.00 |
| 4 | Item 04 | 07 | 1.00 | Pcs. | 0.00 | 15.00 (%) | 0.00 | 0.00 |
| 5 | Item 04 | 07 | 1.00 | Pcs. | 0.00 | 15.00 (%) | 0.00 | 0.00 |
|  | **Total** |  |  |  |  |  | **180.00** |
| **Rs. One Hundred Eighty Only** |
| **Sale @18% = 000.00, CGST = 00.00, SGST = 00.00 | Total Sale = 474,000.00, Tax = 00.00, Cess = 0.00, Add. Cess = 0.00** |
| **Terms and Conditions** |  | **For Company Name** |
| 1. **Goods once sold will not be taken back.**
2. **Interest @ 18% p.a. will be charged if the payment for the Company is not made within the stipulated time.**
3. **Subject to 'Delhi' Jurisdiction only.**
 | **Account Number:**1234567890987654 |  |
|  | **Bank:** ICICI Bank**IFSC:** ICIC0007201**Branch:** Karol Bagh |  |
|  | **Name:** Nikhil Kumar | **Signature** |

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