|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | **SALES ORDER** | | | |  |  |  |  |  |
| **Company Name**  91 Springboard, E3, Rani Jhansi Road, Block  E-4, Jhandewalan, New Delhi, Delhi, 110054, India.  **Mobile:** +91 8282828280 | **Email:** [yourmail@domain.com](mailto: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** | | | |

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