TAX INVOICE (ORIGINAL FOR RECIPIENT)

YOUR STORE NAME PVT LTD

123 Commerce Park, Phase II, Okhla Industrial Area, New Delhi, Delhi 110020
Tel: +91 98765 43210 • Email: billing@yourstore.com

GSTIN: 07AAACT2727Q1ZW **PAN: AAACT2727Q** CIN: U74999DL2020PTC365821 IEC: AAACT2727Q
FSSAI: 10019011000123

INVOICE DETAILS

Invoice No:	**INV-26-01042**
Invoice Date:	**05/10/2026**
Order Date:	**05/10/2026**
Reverse Charge:	**No**
State:	**Delhi (07)**

SUPPLY & DISPATCH

Date of Supply:	**05/10/2026**
Place of Supply:	**Delhi (07)**
Transport Mode:	**Road**
Vehicle No:	**DL-01-AB-1234**
Challan No:	**CH-2026-88**

BILLED TO PARTY

Acme Retail Enterprises

Plot 45, Sector 18, Electronic City, Gurgaon, Haryana 122015

GSTIN: 06AAACA1234A1Z5

State: Haryana (06)

SHIPPED TO PARTY

Acme Retail Central Warehouse

Warehouse Block C, Sector 18, Gurgaon, Haryana 122015

GSTIN: 06AAACA1234A1Z5

State: Haryana (06)

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	**Premium Ceramic Coffee Mug - Matte Black (Pack of 2)**	69120010	**2**	PCS	847.46	1,694.92	18	305.08	**2,000.00**
2	**Insulated Stainless Steel Water Bottle - 750ml**	73239390	**1**	PCS	1,271.19	1,271.19	18	228.81	**1,500.00**
Shipping Charges :						100.00	18%	18.00	**118.00**
Sub-Total			**3**			**3,066.11**		**551.35**	**₹3,617.46**

Our Bank Details

Bank Name : HDFC Bank

Branch : Okhla Phase II, New Delhi

Account No : 9876543210001

IFSC Code : HDFC0001234

Invoice Total in Words
Three Thousand Six Hundred Twenty Rupees Only

Declaration
1. Goods once sold will only be replaced under warranty.
2. Disputes are subject to local jurisdiction.

SUMMARY	AMOUNT
IGST Amt. :	**551.35**
Shipping Charges :	**100.00**
Round off :	**(+) 2.54**
Total Amount :	**₹ 3,620.00**

For, YOUR STORE NAME PVT LTD

Authorised Signatory