ORIGINAL FOR RECIPIENT
PAN NO. : AAACT2727Q
FSSAI LIC NO. : 10019011000123
STATE : Delhi (07)

YOUR STORE NAME PVT LTD

123 Commerce Park, Phase II, Okhla Industrial Area, New Delhi, Delhi 110020

GSTIN: 07AAACT2727Q1ZW
IEC CODE : AAACT2727Q
CIN : U74999DL2020PTC365821

Email: billing@yourstore.com | Phone: +91 98765 43210

TAX INVOICE

Invoice No: **INV-26-01042**	Invoice Date: **05/10/2026**	Transport Mode: Road	Place of Supply: Delhi (07)
Order No: #1042	Order Date: 05/10/2026	Date of Supply: 05/10/2026	State: Delhi Code: 07

Billed To	Shipped To
Acme Retail Enterprises Plot 45, Sector 18, Electronic City, Gurgaon, Haryana 122015 **GSTIN: 06AAACA1234A1Z5**	**Acme Retail Central Warehouse** Warehouse Block C, Sector 18, Gurgaon, Haryana 122015 **GSTIN: 06AAACA1234A1Z5**
State: Haryana | Code: 06 | Country: India	State: Haryana | Code: 06 | Country: India

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	IGST Rate	IGST Amount	Total
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**
TOTAL			**3**			**3,066.11**		**551.35**	**₹3,617.46**

Total Invoice Amount in Words

Three Thousand Six Hundred Twenty Rupees Only

Bank Details
Bank: HDFC Bank | A/C: 9876543210001
IFSC: HDFC0001234 | Branch: Okhla Phase II, New Delhi

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

Total Amount before Tax (₹)	3,066.11
IGST (₹)	551.35
Total Tax Amount (₹)	551.35
Shipping Charges (₹)	100.00
Round Off	(+) 2.54
Total Amount (₹)	**₹3,620.00**

For, YOUR STORE NAME PVT LTD

Authorised Signatory