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 IEC : AAACT2727Q CIN : U74999DL2020PTC365821 FSSAI : 10019011000123

PAN : AAACT2727Q

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail

M/S Acme Retail Enterprises
Plot 45, Sector 18, Electronic City, Gurgaon, Haryana 122015
GSTIN: 06AAACA1234A1Z5
Place of Supply: Delhi (07) (06)

Dispatch Detail

Acme Retail Central Warehouse
Warehouse Block C, Sector 18, Gurgaon, Haryana 122015
State: Haryana (06)

Invoice No. **INV-26-01042**	Invoice Date 05/10/2026
Order Date **05/10/2026**	
Challan No CH-2026-88	Challan Date 05/10/2026
E-Way Bill No. -	
Transport Mode Road	
Transport ID -	

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**
Total			**3**			**3,066.11**		**551.35**	**₹3,617.46**

Total in Words

THREE THOUSAND SIX HUNDRED TWENTY RUPEES ONLY

Bank Details

Name : **HDFC Bank**
Branch : Okhla Phase II, New Delhi
Acc. Number : **9876543210001**
IFSC : **HDFC0001234**

Taxable Amount	3,066.11
Shipping Charges	100.00
Round Off	(+) 2.54
Total Amount After Tax	**₹3,620.00**

Terms and Conditions

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

Certified that the particulars given above are true and correct.

For YOUR STORE NAME PVT LTD

Authorised Signatory

Thank you for shopping with us!