GSTIN: 07AAACT2727Q1ZW | **TAX INVOICE** | ORIGINAL FOR RECIPIENT

YO

YOUR STORE NAME PVT LTD

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

PAN: AAACT2727Q CIN: U74999DL2020PTC365821 IEC: AAACT2727Q FSSAI: 10019011000123

CUSTOMER INFORMATION

Billed To: Acme Retail Enterprises
Plot 45, Sector 18, Electronic City, Gurgaon, Haryana 122015
GSTIN: 06AAACA1234A1Z5 | State: Haryana (06)

Shipped To: Acme Retail Central Warehouse, Warehouse Block C, Sector 18, Gurgaon, Haryana 122015

ORDER & INVOICE DETAILS

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

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

Account No: 9876543210001

IFSC Code: HDFC0001234

SUMMARY	AMOUNT
IGST Amt. :	551.35
Shipping Charges :	100.00
Round off :	(+) 2.54

INVOICE TOTAL IN WORD
Three Thousand Six Hundred Twenty Rupees Only

Total Amount : ₹ 3,620.00

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

For, YOUR STORE NAME PVT LTD

Authorised Signatory