

TAX INVOICE

Invoice Number: INV-202602-0016

Date: 2/1/2026

Order Number: ORD-20260131-6069

Vendor Details:

Test Electronics

Bill To:

Test Customer

Email: customer@example.com

Phone: 9123456789

Item	Qty	Price	Amount
		Subtotal:	₹3000.00
		CGST:	₹270.00
		SGST:	₹270.00
		Total Amount:	₹3540.00
		Payment Status:	UNPAID
		Amount Due:	₹3540.00