

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:			13000.00
CGST:			1270.00
SGST:			1270.00
Total Amount:			13540.00
Payment Status:			UNPAID
Amount Due:			13540.00