

INVOICE

Aurika

Invoice No: INV654321
Date: 2024-09-08

Seller:

ABC Pvt Ltd
1234 Elm Street, Industrial Area
Mumbai, Maharashtra 400001
PAN: ABCDE1234F
GST: 27ABCDE1234F1Z5

Buyer:

XYZ Corporation
5678 Oak Avenue, Business Park
Pune, Maharashtra 411001
State Code: 27

Shipping Details:

XYZ Corporation
5678 Oak Avenue, Business Park
Pune, Maharashtra 411001
State Code: 27

Order Details:

Order No: ORD123456
Order Date: 2024-09-08
Place of Supply: Maharashtra
Place of Delivery: Maharashtra
Reverse Charge: No

Description	Unit Price	Quantity	Discount	Net Amount	Tax Rate	Total Amount
Item 1	₹500	2	₹50	₹950	18%	₹1121
Item 2	₹1500	1	₹100	₹1400	18%	₹1652
Total:				₹2350		₹2773

Amount in Words: Two Thousand Seven Hundred Seventy Three Rupees Only

Authorised Signatory