

INVOICE

Invoice Number:
INV-2025-0005

PO Number:
PO-2025-1005

Date:
25-11-2025

Due Date:
10-12-2025

FROM:

Global Trade Exporters
444 Export Zone, Mundra Port
Kutch, GJ 370421, India
Phone: +91-2836-200-100
Email: export@globaltrade.com
GST: 24AABCT9999F1Z0

BILL TO:

Import Solutions LLC
666 Commerce Street, Dubai
Dubai, UAE
Phone: +971-4-123-4567
Email: purchasing@importsol.ae
GST: N/A

S.No	Description	Qty	Unit Price	Amount
1	Spices Export (500 kg, FOB)	500	Rs 200	Rs 100,000
2	Packaging and Labeling	1	Rs 5,000	Rs 5,000
3	Shipping & Logistics (CIF)	1	Rs 15,000	Rs 15,000
4	Documentation & Customs Clearance	1	Rs 8,000	Rs 8,000

Subtotal: **Rs 128,000**

Tax (18%): **Rs 23,040**

TOTAL: **Rs 151,040**

Payment Terms: Payment due within 30 days

Bank Details:

Bank: State Bank of India
Account Holder: Global Trade Exporters

Account No: 3333444455556666
IFSC Code: SBIN0001234

UPI: globaltrade@upi