

TAX INVOICE

Invoice No:	INV2026-001234	Date:	January 5, 2026
PO Reference:	PO-2025-5678	Payment Terms:	Net 30 days

VENDOR DETAILS:

XYZ Suppliers Pvt. Ltd., Plot 45, Industrial Area, Pune - 411019
GSTIN: 27AABCX1234F1Z5 | Phone: +91 (20) 5678-9012

BILL TO:

ABC Construction Ltd., Mumbai - 400001
Contact: Mr. Rajesh Gupta | Email: procurement@abccconstruction.com

ITEM DETAILS:

S.No	Description	Qty	Unit Price	Amount
1	HVAC Systems - Split ACs (5 Star)	50	Rs. 45,000	Rs. 22,50,000

Subtotal: Rs. 22,50,000
CGST @ 9%: Rs. 2,02,500
SGST @ 9%: Rs. 2,02,500

TOTAL AMOUNT: Rs. 26,55,000

Notes:

- All amounts in Indian Rupees (INR)
- Payment to be made via RTGS/NEFT
- Invoice valid for 30 days from issue date