

# My Company

Name :  
 Phone : 919725306146  
 Email :

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	SI-001	Invoice Date	1/16/2026
Name : M/S ABC Traders Address : Mumbai Phone : - GSTIN : - Place of Supply : Maharashtra	Due Date 2/15/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	50000.00	0.00
	Total		1		59000.00
Total in words		Total Amount			
ZERO RUPEES ONLY		(E & O.E.)			
Terms and Conditions					
Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For My Company			
		Authorized signatory			

# My Company

Name :  
 Phone : 919725306146  
 Email :

TAX INVOICE					DUPPLICATE COPY
Customer Detail		Invoice No.	SI-001	Invoice Date	1/16/2026
Name : M/S ABC Traders Address : Mumbai Phone : - GSTIN : - Place of Supply : Maharashtra	Due Date 2/15/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	50000.00	0.00
	Total		1		59000.00
Total in words		Total Amount			Rs. 59000.00
ZERO RUPEES ONLY		(E & O.E.)			
Terms and Conditions					
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		Authorized signatory			

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Name :  
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TAX INVOICE			DUPLICATE FOR TRANSPORTER		
Customer Detail		Invoice No.	SI-001	Invoice Date	1/16/2026
Name : M/S ABC Traders Address : Mumbai Phone : - GSTIN : - Place of Supply : Maharashtra	Due Date 2/15/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	50000.00	0.00
	Total		1		59000.00
Total in words		Total Amount			Rs. 59000.00
ZERO RUPEES ONLY		(E & O.E.)			
Terms and Conditions					
Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For My Company			
		Authorized signatory			

# My Company

Name :  
 Phone : 919725306146  
 Email :

TAX INVOICE			TRIPPLICATE FOR SUPPLIER		
Customer Detail		Invoice No.	SI-001	Invoice Date	1/16/2026
Name : M/S ABC Traders Address : Mumbai Phone : - GSTIN : - Place of Supply : Maharashtra	Due Date 2/15/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	50000.00	0.00
	Total		1		59000.00
Total in words		Total Amount			
ZERO RUPEES ONLY		(E & O.E.)			
Terms and Conditions					
Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For My Company			
		Authorized signatory			