

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/003	Invoice Date	1/17/2026
Name : xyz Address : surat gujarat Phone : 7410852963 GSTIN : - Place of Supply: gujarat			Due Date	2/16/2026	
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Bags	-	1	2500.00	0.00
		Total	1	2500.00	
Total in words ZERO RUPEES ONLY			Total Amount 2500.00 (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 ITCode Authorized signatory			