

PURCHASE INVOICE							ORIGINAL FOR RECIPIENT			
Vendor Detail				Invoice No.		001	Invoice Date		1/28/2026	
M/S	Itcode					Reverse Charge	No	Due Date		2/27/2026
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
1	Coffee	9011111	1	500.00	500.00	0	0.00	0	0.00	525.00
Total			1		500.00		0.00	0.00	0.00	525.00
HSN/SAC	Taxable Value	CGST	SGST	IGST	Total Tax					
9011111	500.00	0%: 0.00	0%: 0.00	0%: 0.00	0.00					
Total in words						Taxable Value				
ZERO RUPEES ONLY						Add : CGST				
						0.00				
Terms & Condition						Add : SGST				
						0.00				
						Total Tax				
						25.00				
						Total Amount After Tax				
						1525.00				
						(E & O.E.)				
						Certified that the particulars given above are true and correct.				
						For ITCode				
						Authorized Signatory				