

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/005	Invoice Date	1/19/2026
Name : xyz Address : surat gujarat Phone : 7410852963 GSTIN : - Place of Supply : gujarat	Due Date 2/18/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Bags	-	1	2500.00	0.00
	Total		1		2950.00
Total in words		Total Amount			Rs. 2950.00
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 ITCode			
		Authorized signatory			