



My Company Pvt Ltd

Street 1, Ring Road  
Surat, Gujarat - 395006

Name: John Doe  
Phone: 919928485665  
Email: john@example.com

KAMLESH INVOICE

ORIGINAL FOR RECIPIENT

Details of Buyer | Billed to :

Shree Krishna Traders Pvt. Ltd.

Plot No. 45, GIDC Industrial Area Phase 2, Near Udyog Bhavan., Gujarat, India, Near Udyog Bhavan, Ahmedabad, Gujarat - 380015

GSTIN: 24ABCDE1234F1Z5

PAN: 24ABCDE1234F1Z5

State: Gujarat ( 24 )

Details of Consignee | Shipped to :

Shree Krishna Traders – Warehouse

Warehouse No. 12, GIDC Industrial Estate, Phase-3, Gujarat, India - 390010

Phone: +91 91234 56789

GSTIN: 24ABCDE1234F1Z5

State: Gujarat ( 24 )

Invoice #: 102

Invoice Date: 2/10/2026

Transport: Hand Delivery

Place of Supply: Gujarat ( 24 )

1	abc	8471	2	55000.00	20.00	122980.00
Total Items / Qty : 1 / 1.00				Total Amount		₹ 98.00
Total amount (in words): One Thousand One Hundred Fifty						

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.

For itcode

Authorised Signatory