

TAX INVOICE					ORIGINAL FOR RECIPIENT	
Customer Detail			Invoice No.	INV-007	Invoice Date	1/16/2026
Name : ABC Corp Address : 123 Main Street Phone : 9876543210 GSTIN : 07ABCDE1234F1Z5 Place of SupplyDelhi			Due Date			2/15/2026
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL	
1	Product A	1001	5	100.00	110.00	
2	Product B	1002	3	200.00	198.00	
Total			8		1150.00	
Total in words One Thousand One Hundred Fifty				Total Amount 1150.00 (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 My Company Authorized signatory				