



**My Company Pvt Ltd**  
Street 1, Ring Road  
Surat, Gujarat - 395006

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

## KAMLESH INVOICE

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:**07ABCDE1234F1Z5

**PAN:**07ABCDE1234F1Z5

**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:** 07ABCDE1234F1Z5

**State:** Gujarat ( 24 )

## ORIGINAL FOR RECIPIENT

**Invoice #:** 130

**Invoice Date:** 10/2/2026

Transport: Hand Delivery

Place of Supply: Gujarat ( 24 )

1	abc	1001	5	10000.00	20.00	1101212.00
2	abc	1002	3	200.00	20.00	19800.00
Total Items / Qty : 1 / 1.00					Total Amount	₹ 98.00
Total amount (in words): One Thousand One Hundred Fifty						

### Bank Details

**Bank Name:** INDUSIND Bank

**A/c No:** 159928485665

**IFSC:** INDB0001437

**A/c Holder:** Kamal



Scan to Pay

### For itcode

Authorised Signatory

### 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.