

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/002	Invoice Date	1/16/2026
Name : xyz Address : surat gujarat Phone : 7410852963 GSTIN : - Place of Supply:gujarat			Due Date	2/15/2026	
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	bag	-	1	5000.00	0.00
		Total	1	4995.00	
Total in words ZERO RUPEES ONLY			Total Amount (E & O.E.)	4995.00	
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			