

**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:** 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 )

**Invoice #:** 132

**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.