

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	SI-001	Invoice Date	1/16/2026
Name : M/S ABC Traders Address : Mumbai Phone : - GSTIN : - Place of Supply : Maharashtra		Due Date	2/15/2026		
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	50000.00	0.00
	Total		1	59000.00	
Total in words ZERO RUPEES ONLY				Total Amount 59000.00 (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 be taken back. Delivery Ex-Premises.			Certified that the particulars given above are true and correct. For My Company Authorized signatory		