



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 #: 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.