

| PURCHASE INVOICE  |                           |               |          |   |               | ORIGINAL FOR RECIPIENT   |        |      |        |        |
|---|---------------------------|---------------|----------|---|---------------|--|--------|------|--------|--------|
| <b>Vendor Detail</b>  |                           |               |          | <b>Invoice No.</b> 001<br><b>Invoice Date</b> 1/28/2026 |               |  |        |      |        |        |
| <b>M/S</b> Itcode<br><b>Address</b> Surat Gujarat<br><b>Phone</b> -<br><b>GSTIN</b> -<br><b>Place of Supply</b> Gujarat |                           |               |          | <b>Reverse Charge</b> No<br><b>Due Date</b> 2/27/2026   |               |  |        |      |        |        |
|   |                           |               |          |   |               |  |        |      |        |        |
| Sr.<br>No.  | Name of Product / Service | HSN / SAC     | Qty      | Rate  | Taxable Value | CGST   |        | SGST |        | Total  |
|   |                           |               |          |   |               | %  | Amount | %    | Amount |        |
| 1   | Coffee                    | 9011111       | 1        | 500.00  | 500.00        | 0  | 0.00   | 0    | 0.00   | 525.00 |
|   |                           |               |          |   |               |  |        |      |        |        |
| Total   |                           |               | 1        |   | 500.00        |  | 0.00   |      | 0.00   | 525.00 |
|   |                           |               |          |   |               |  |        |      |        |        |
| HSN/SAC   |                           | Taxable Value | CGST     | SGST  | IGST          | Total Tax  |        |      |        |        |
| 9011111   |                           | 500.00        | 0%: 0.00 | 0%: 0.00  | 0%: 0.00      | 0.00   |        |      |        |        |
| Total in words  |                           |               |          |   |               | Taxable Value                  500.00                            |        |      |        |        |
| ZERO RUPEES ONLY  |                           |               |          |   |               | Add : CGST                                  0.00                 |        |      |        |        |
|   |                           |               |          |   |               | Add : SGST                                  0.00                 |        |      |        |        |
| Terms & Condition   |                           |               |          |   |               | Total Tax                                    25.00               |        |      |        |        |
|   |                           |               |          |   |               | Total Amount After Tax                  1525.00                  |        |      |        |        |
|   |                           |               |          |   |               | (E & O.E.)   |        |      |        |        |
|   |                           |               |          |   |               | Certified that the particulars given above are true and correct. |        |      |        |        |
|   |                           |               |          |   |               | For ITCode   |        |      |        |        |
|   |                           |               |          |   |               |  |        |      |        |        |
|   |                           |               |          |   |               | Authorized Signatory   |        |      |        |        |