

TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone: 9876543210		Warehouse kapodra		Invoice No. INV-134	
Details of Buyer Billed to :		Details of Consignee Shipped to :		Invoice Date 16/1/2026	
Name	RadhaKrishna Corp	Country India	Transport Hand Delivery		
Address	123 Main Street				
GSTIN	07ABCDE1234F1Z5				
Place of Supply	Gujarat (24)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value
1	Product A	1001	5	100.00	98.40
2	Product B	1002	3	200.00	98.40

Total	8.00		₹ 98.00
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Total in words

(E & O.E.)

NINETY-EIGHT RUPEES ONLY

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 My Company Pvt Ltd

Signature

Authorised Signatory