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Email :

TAX INVOICE				ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No.	INV/005	Invoice Date	1/19/2026
Name : xyz Address : surat gujarat Phone : 7410852963 GSTIN : - Place of Supply : gujarat		Due Date 2/18/2026			
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Bags	-	1	2500.00	0.00
Total			1		2950.00
Total in words		Total Amount Rs. 2950.00			
ZERO RUPEES ONLY		(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 taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For ITCCode			
		Authorized signatory			