

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/004	Invoice Date	1/22/2026
Name : Atharv Address : Surat Gujarat Phone : 9426539839 GSTIN : - Place of Supply : Gujarat	Due Date 2/21/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Laptop	-	1	8500.00	0.00
	Total		1		10030.00
Total in words		Total Amount			Rs. 10030.00
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 be taken back. Delivery Ex-Premises.		Certified that the particulars given above are true and correct. For ITCode			
		Authorized signatory			