



Name:
Phone: 919928485665
Email:

Owner :
Phone : 919928485665
Email :

GSTIN:		SALE INVOICE		ORIGINAL FOR RECIPIENT	
Customer Detail		Invoice No. 1		Invoice Date 02-Feb-2026	
Name ABC Corp		Due Date 17-Feb-2026			
Address 123 Main Street					
Phone -					
Email -					
GSTIN 07ABCDE1234F1Z5					
Place of Supply Gujarat (24)					
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	Product A	1001	5	100.00	110.00
2	Product B	1002	3	200.00	198.00
Total			8.00		1150.00

Total in words	Total Amount	₹ 0.00
One Thousand One Hundred Fifty		(E & O.E.)
Terms and Conditions	Certified that the particulars given above are true and correct.	
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.	For Company	
	Authorised Signatory	