

| TAX INVOICE   |                           |           |  |  | ORIGINAL FOR RECIPIENT |           |
|---|---------------------------|-----------|--|--|------------------------|-----------|
| Customer Detail   |                           |           | Invoice No.  | SI-001                                 | Invoice Date           | 1/16/2026 |
| Name : M/S ABC Traders<br>Address : Mumbai<br>Phone : -<br>GSTIN : -<br>Place of Supply: Maharashtra  |                           |           | Due Date   |  |                        | 2/15/2026 |
| Sr. No.   | Name of Product / Service | HSN / SAC | QTY  | RATE                                   | TOTAL                  |           |
| 1   | Laptop                    | -         | 1  | 50000.00                               | 0.00                   |           |
| Total   |                           |           | 1  | 59000.00                               |                        |           |
| Total in words<br>ZERO RUPEES ONLY  |                           |           |  | Total Amount<br>59000.00<br>(E & O.E.) |                        |           |
| Terms and Conditions<br>Subject to our Home Jurisdiction.<br>Our Responsibility Ceases as soon as goods leaves our Premises.<br>Goods once sold will not taken back.<br>Delivery Ex-Premises. |                           |           | Certified that the particulars given above are true and correct.<br><br>For My Company<br><br><br>Authorized signatory |  |                        |           |