

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/002	Invoice Date	1/17/2026
Name : xyz Address : surat gujarat Phone : 9426539839 GSTIN : - Place of Supply: gujarat		Due Date	2/15/2026		
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Bags	-	1	2500.00	0.00
	Total		1	2500.00	
Total in words ZERO RUPEES ONLY				Total Amount	2500.00 (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			