

TAX INVOICE			ORIGINAL FOR RECIPIENT		
Customer Detail		Invoice No.	INV/001	Invoice Date	1/28/2026
Name : InOut Address : Surat Gujarat Phone : - GSTIN : - Place of Supply : Gujarat	Due Date 2/27/2026				
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL
1	Coffee	-	1	500.00	0.00
	Total		1		525.00
Total in words		Total Amount			Rs. 525.00
ZERO RUPEES ONLY		(E & O.E.)			
Terms and Conditions		Certified that the particulars given above are true and correct. For ITCode			
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.		Authorized signatory			