

TAX INVOICE

ORIGINAL FOR RECIPIENT

STARK INDUSTRIES

Phone: 7053810717
GSTIN:
Address: Delhi, None, DL, India 110084

Invoice No. 3
Invoice Date 19/05/2025
Due Date 18/06/2025
E-way Bill No. -
Vehicle No. -

BILL TO	SHIP TO
Asdf Phone: 1234567890 Address: Gymfy@gmail.com	Asdf Phone: 1234567890 Address: Gymfy@gmail.com

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	COLER	8479	1.00 Pieces	₹6000.00	₹0 (0%)	₹6000
					TOTAL	₹6000

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Amount
8479	₹6000	0%	₹0	0%	₹0	₹0

Total Amount (in words)
Six Thousand Rupees

Terms and Conditions
1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to New Delhi jurisdiction only
Notes: -

Authorised Signatory For
STARK INDUSTRIES