

# DARK STORE

## Premium Ecommerce Solutions

123 Business District, Mumbai - 400001, Maharashtra, India

Phone: +91 22 1234 5678 | Email: info@darkstore.com

PAN: ABCDE1234F | GST: 27ABCDE1234F1Z5

# TAX INVOICE

Invoice No: DS20251864

Date: 8/7/2025

Order ID: ORD76988

**Bill To:**

Amit Sharma

679, Park Avenue

Ahmedabad, Gujarat

PIN: 693903

Phone: +91 5438836280

**Ship To:**

Amit Sharma

978, Office Address

Ahmedabad, Gujarat

PIN: 559382

Email: customer63@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Apple iPhone 15	85171200	pcs	1	85000.00	85000.00
2	Dell Laptop	84713000	pcs	1	55000.00	55000.00
3	Fiction Novel	49019100	pcs	4	400.00	1600.00
4	Perfume 100ml	33030000	bottles	1	2500.00	2500.00
5	Programming Guide	49019900	pcs	2	650.00	1300.00
6	Lipstick	33049100	pcs	3	800.00	2400.00
7	Bluetooth Speaker	85183000	pcs	3	2500.00	7500.00
8	LG LED TV 55 inch	85287200	pcs	5	45000.00	225000.00
9	Lipstick	33049100	pcs	1	800.00	800.00
10	Table Lamp	94051000	pcs	2	1500.00	3000.00
11	Sony Headphones	85183000	pcs	4	3500.00	14000.00
12	Dining Table Set	94036000	sets	2	15000.00	30000.00
13	Sports Jacket	62019300	pcs	2	2800.00	5600.00
14	Lipstick	33049100	pcs	4	800.00	3200.00
15	Table Lamp	94051000	pcs	4	1500.00	6000.00
16	Sports Jacket	62019300	pcs	2	2800.00	5600.00
17	Men's Cotton T-Shirt	61099020	pcs	2	800.00	1600.00

18	Formal Shirt	62052000	pcs	5	1200.00	6000.00
19	Shampoo 500ml	33051000	bottles	5	450.00	2250.00
20	Programming Guide	49019900	pcs	5	650.00	3250.00
21	Fiction Novel	49019100	pcs	5	400.00	2000.00

**Subtotal:** \$ 463600.00  
**IGST (18%):** \$ 83448.00  
**Total Amount:** \$ 547048.00

#### Payment Information:

Payment Method: UPI

Payment Details: GooglePay \*\*\*\* 8765

#### Return/Refund Policy:

- Returns accepted within 7 days of purchase
- Items must be in original condition with tags
- Refunds processed within 5-7 business days



DS20251864

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PAN: ABCDE1234F | GST: 27ABCDE1234F1Z5

## TAX INVOICE

Invoice No: DS20252137  
Order ID: ORD12709

Date: 8/7/2025

Bill To:	Ship To:
Amit Sharma	Amit Sharma
156, Main Street	110, Delivery Address
Hubli, Karnataka	Hubli, Karnataka
PIN: 411977	PIN: 281312
Phone: +91 5825064600	Email: customer997@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Women's Denim Jeans	62034200	pcs	2	1500.00	3000.00
2	Women's Denim Jeans	62034200	pcs	4	1500.00	6000.00
3	Sony Headphones	85183000	pcs	5	3500.00	17500.00
4	Bluetooth Speaker	85183000	pcs	2	2500.00	5000.00
5	Lipstick	33049100	pcs	3	800.00	2400.00
6	Wall Clock	91051100	pcs	2	600.00	1200.00
7	Table Lamp	94051000	pcs	2	1500.00	3000.00
8	Wall Clock	91051100	pcs	5	600.00	3000.00
9	Kitchen Utensils Set	73239300	sets	1	800.00	800.00
10	Designer Saree	62044200	pcs	1	3500.00	3500.00
11	Table Lamp	94051000	pcs	5	1500.00	7500.00
12	Fiction Novel	49019100	pcs	2	400.00	800.00
13	Perfume 100ml	33030000	bottles	3	2500.00	7500.00
14	Programming Guide	49019900	pcs	2	650.00	1300.00
15	Perfume 100ml	33030000	bottles	4	2500.00	10000.00
16	Sony Headphones	85183000	pcs	1	3500.00	3500.00
17	Bed Sheet Set	63023100	sets	1	1200.00	1200.00

18	Programming Guide	49019900	pcs	2	650.00	1300.00
19	Kitchen Utensils Set	73239300	sets	5	800.00	4000.00
20	Designer Saree	62044200	pcs	5	3500.00	17500.00
21	Fiction Novel	49019100	pcs	1	400.00	400.00
22	Wall Clock	91051100	pcs	4	600.00	2400.00
23	Programming Guide	49019900	pcs	2	650.00	1300.00
24	Designer Saree	62044200	pcs	3	3500.00	10500.00
25	Sofa 3-Seater	94018000	pcs	5	25000.00	125000.00
26	Wall Clock	91051100	pcs	2	600.00	1200.00
27	Lipstick	33049100	pcs	2	800.00	1600.00
28	Shampoo 500ml	33051000	bottles	1	450.00	450.00

**Subtotal:** \$ 242850.00  
**IGST (18%):** \$ 43713.00  
**Total Amount:** \$ 286563.00

#### Payment Information:

Payment Method: UPI

Payment Details: Paytm \*\*\*\* 9876

#### Return/Refund Policy:

- Returns accepted within 7 days of purchase
- Items must be in original condition with tags
- Refunds processed within 5-7 business days



DS20252137

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PAN: ABCDE1234F | GST: 27ABCDE1234F1Z5

# TAX INVOICE

Invoice No: DS20251020

Date: 8/7/2025

Order ID: ORD7632

**Bill To:**

Sneha Patel

80, Gandhi Street

Pune, Maharashtra

PIN: 926989

Phone: +91 6669852486

**Ship To:**

Sneha Patel

875, Delivery Address

Pune, Maharashtra

PIN: 439433

Email: customer253@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Sofa 3-Seater	94018000	pcs	3	25000.00	75000.00
2	Apple iPhone 15	85171200	pcs	3	85000.00	255000.00
3	Face Cream	33049900	pcs	3	1200.00	3600.00
4	Sports Jacket	62019300	pcs	2	2800.00	5600.00
5	Bluetooth Speaker	85183000	pcs	5	2500.00	12500.00
6	Programming Guide	49019900	pcs	4	650.00	2600.00
7	Sony Headphones	85183000	pcs	5	3500.00	17500.00
8	Women's Denim Jeans	62034200	pcs	3	1500.00	4500.00
9	Bluetooth Speaker	85183000	pcs	2	2500.00	5000.00
10	Fiction Novel	49019100	pcs	3	400.00	1200.00
11	Formal Shirt	62052000	pcs	1	1200.00	1200.00
12	Perfume 100ml	33030000	bottles	4	2500.00	10000.00
13	Sofa 3-Seater	94018000	pcs	3	25000.00	75000.00
14	Bed Sheet Set	63023100	sets	1	1200.00	1200.00
15	Dell Laptop	84713000	pcs	4	55000.00	220000.00
16	Perfume 100ml	33030000	bottles	5	2500.00	12500.00
17	Sofa 3-Seater	94018000	pcs	4	25000.00	100000.00

18	Perfume 100ml	33030000	bottles	1	2500.00	2500.00
19	Art & Craft Book	49019900	pcs	3	300.00	900.00
20	Fiction Novel	49019100	pcs	2	400.00	800.00

<b>Subtotal:</b>	<b>\$ 806600.00</b>
<b>CGST (9%):</b>	<b>\$ 72594.00</b>
<b>SGST (9%):</b>	<b>\$ 72594.00</b>
<b>Total Amount:</b>	<b>\$ 951788.00</b>

**Payment Information:**

Payment Method: Cash  
Payment Details: Cash Payment  
Amount Paid: \$ 951800.00  
Change Given: \$ 12.00

**Return/Refund Policy:**

- Returns accepted within 7 days of purchase
- Items must be in original condition with tags
- Refunds processed within 5-7 business days



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PAN: ABCDE1234F | GST: 27ABCDE1234F1Z5

# TAX INVOICE

Invoice No: DS20251091

Date: 8/7/2025

Order ID: ORD7024

**Bill To:**

Sneha Patel

185, Main Street

Nashik, Maharashtra

PIN: 699207

Phone: +91 3485576171

**Ship To:**

Sneha Patel

514, Office Address

Nashik, Maharashtra

PIN: 742224

Email: customer318@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Apple iPhone 15	85171200	pcs	1	85000.00	85000.00
2	Sofa 3-Seater	94018000	pcs	2	25000.00	50000.00
3	Perfume 100ml	33030000	bottles	1	2500.00	2500.00
4	Dell Laptop	84713000	pcs	4	55000.00	220000.00
5	Sony Headphones	85183000	pcs	3	3500.00	10500.00
6	Fiction Novel	49019100	pcs	4	400.00	1600.00
7	Leather Shoes	64035100	pairs	3	2500.00	7500.00
8	Table Lamp	94051000	pcs	1	1500.00	1500.00
9	Bluetooth Speaker	85183000	pcs	3	2500.00	7500.00
10	Lipstick	33049100	pcs	5	800.00	4000.00
11	Lipstick	33049100	pcs	4	800.00	3200.00
12	Perfume 100ml	33030000	bottles	3	2500.00	7500.00
13	Samsung Galaxy Smartphone	85171200	pcs	3	25000.00	75000.00
14	Fiction Novel	49019100	pcs	4	400.00	1600.00
15	Wall Clock	91051100	pcs	5	600.00	3000.00
16	Programming Guide	49019900	pcs	5	650.00	3250.00
17	Samsung Galaxy Smartphone	85171200	pcs	1	25000.00	25000.00

18	Bluetooth Speaker	85183000	pcs	4	2500.00	10000.00
19	Perfume 100ml	33030000	bottles	2	2500.00	5000.00
20	Bluetooth Speaker	85183000	pcs	4	2500.00	10000.00
21	Sofa 3-Seater	94018000	pcs	4	25000.00	100000.00
22	Fiction Novel	49019100	pcs	5	400.00	2000.00
23	Designer Saree	62044200	pcs	1	3500.00	3500.00
24	Art & Craft Book	49019900	pcs	1	300.00	300.00
25	Sofa 3-Seater	94018000	pcs	4	25000.00	100000.00

<b>Subtotal:</b>	<b>\$ 739450.00</b>
<b>CGST (9%):</b>	<b>\$ 66550.50</b>
<b>SGST (9%):</b>	<b>\$ 66550.50</b>
<b>Total Amount:</b>	<b>\$ 872551.00</b>

#### Payment Information:

Payment Method: Card

Payment Details: Card \*\*\*\* 5678

#### Return/Refund Policy:

- Returns accepted within 7 days of purchase
- Items must be in original condition with tags
- Refunds processed within 5-7 business days



DS20251091

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PAN: ABCDE1234F | GST: 27ABCDE1234F1Z5

## TAX INVOICE

Invoice No: DS20251180

Date: 8/7/2025

Order ID: ORD11986

### Bill To:

Suresh Reddy  
577, Commercial Street  
Surat, Gujarat  
PIN: 606661  
Phone: +91 2727318663

### Ship To:

Suresh Reddy  
552, Home Address  
Surat, Gujarat  
PIN: 540343  
Email: customer255@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Educational Textbook	49019900	pcs	3	850.00	2550.00
2	Perfume 100ml	33030000	bottles	3	2500.00	7500.00
3	Fiction Novel	49019100	pcs	5	400.00	2000.00
4	Dining Table Set	94036000	sets	2	15000.00	30000.00
5	Women's Denim Jeans	62034200	pcs	2	1500.00	3000.00
6	Formal Shirt	62052000	pcs	5	1200.00	6000.00
7	Table Lamp	94051000	pcs	1	1500.00	1500.00
8	Dining Table Set	94036000	sets	4	15000.00	60000.00
9	Shampoo 500ml	33051000	bottles	1	450.00	450.00
10	Women's Denim Jeans	62034200	pcs	1	1500.00	1500.00
11	Apple iPhone 15	85171200	pcs	5	85000.00	425000.00
12	Leather Shoes	64035100	pairs	3	2500.00	7500.00
13	Bed Sheet Set	63023100	sets	1	1200.00	1200.00
14	Canon DSLR Camera	90069100	pcs	4	35000.00	140000.00
15	Lipstick	33049100	pcs	1	800.00	800.00
16	Canon DSLR Camera	90069100	pcs	2	35000.00	70000.00
17	Sony Headphones	85183000	pcs	3	3500.00	10500.00

18	Dell Laptop	84713000	pcs	3	55000.00	165000.00
19	Men's Cotton T-Shirt	61099020	pcs	2	800.00	1600.00
20	Bed Sheet Set	63023100	sets	3	1200.00	3600.00
21	Samsung Galaxy Smartphone	85171200	pcs	5	25000.00	125000.00
22	Wall Clock	91051100	pcs	5	600.00	3000.00
23	Dining Table Set	94036000	sets	4	15000.00	60000.00
24	Sony Headphones	85183000	pcs	2	3500.00	7000.00
25	Art & Craft Book	49019900	pcs	1	300.00	300.00
26	Apple iPhone 15	85171200	pcs	4	85000.00	340000.00

**Subtotal:** \$ 1475000.00  
**IGST (18%):** \$ 265500.00  
**Total Amount:** \$ 1740500.00

**Payment Information:**

Payment Method: UPI  
Payment Details: PhonePe \*\*\*\* 4321

**Return/Refund Policy:**

- Returns accepted within 7 days of purchase
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- Refunds processed within 5-7 business days



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## TAX INVOICE

Invoice No: DS20251205  
Order ID: ORD94455

Date: 8/7/2025

Bill To:	Ship To:
Rajesh Kumar	Rajesh Kumar
752, Main Street	300, Home Address
Ahmedabad, Gujarat	Ahmedabad, Gujarat
PIN: 385447	PIN: 974428
Phone: +91 7290028687	Email: customer439@gmail.com

S.No	Product Description	HSN	UoM	Qty	Rate (\$)	Amount (\$)
1	Art & Craft Book	49019900	pcs	2	300.00	600.00
2	Perfume 100ml	33030000	bottles	4	2500.00	10000.00
3	LG LED TV 55 inch	85287200	pcs	1	45000.00	45000.00
4	Dell Laptop	84713000	pcs	4	55000.00	220000.00
5	Shampoo 500ml	33051000	bottles	2	450.00	900.00
6	Sony Headphones	85183000	pcs	2	3500.00	7000.00
7	Educational Textbook	49019900	pcs	5	850.00	4250.00
8	Fiction Novel	49019100	pcs	2	400.00	800.00
9	Formal Shirt	62052000	pcs	5	1200.00	6000.00
10	Dining Table Set	94036000	sets	5	15000.00	75000.00
11	Sony Headphones	85183000	pcs	4	3500.00	14000.00
12	Programming Guide	49019900	pcs	1	650.00	650.00
13	Men's Cotton T-Shirt	61099020	pcs	5	800.00	4000.00
14	Sofa 3-Seater	94018000	pcs	1	25000.00	25000.00
15	Dell Laptop	84713000	pcs	3	55000.00	165000.00
16	Designer Saree	62044200	pcs	4	3500.00	14000.00
17	Art & Craft Book	49019900	pcs	3	300.00	900.00

18	Educational Textbook	49019900	pcs	5	850.00	4250.00
19	Wall Clock	91051100	pcs	2	600.00	1200.00
20	Samsung Galaxy Smartphone	85171200	pcs	1	25000.00	25000.00
21	Programming Guide	49019900	pcs	3	650.00	1950.00
22	Perfume 100ml	33030000	bottles	2	2500.00	5000.00
23	Programming Guide	49019900	pcs	4	650.00	2600.00

**Subtotal:** \$ 633100.00  
**IGST (18%):** \$ 113958.00  
**Total Amount:** \$ 747058.00

**Payment Information:**

Payment Method: Card  
Payment Details: Card \*\*\*\* 1234

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