

# TAX INVOICE



## Shaikh Tools And Dies

Address: NO.11/44 EDAPALLAM STREET PARK TOWN  
Phone: 8939487096  
Email: shaikhtoolsanddies@yahoo.com  
GSTIN: 33BVRPS2849Q1ZH  
State: 33-Tamil Nadu

### Invoice Details

Invoice No: TEST-001  
Date: 23/07/2025  
Place of Supply: 33-Tamil Nadu

### BILL TO

Name: Test Customer  
Address:  
Phone:  
Email: test@example.com  
GSTIN:  
State: 33-Tamil Nadu

### INVOICE INFORMATION

Invoice Number: TEST-001  
Invoice Date: 23/07/2025  
Due Date: 22/08/2025  
Place of Supply: 33-Tamil Nadu  
Payment Status: Pending

#	ITEM NAME	HSN/SAC	QTY	UNITS	RATE (₹)	GST (%)	AMOUNT (₹)
1			1	per piece	₹0.00	18%	₹0.00
2			1	per piece	₹0.00	18%	₹0.00
TOTAL			2			₹0.00	₹0.00

Invoice Amount in Words:  
Zero Rupees Only

### TAX SUMMARY

HSN/SAC	TAXABLE AMOUNT (₹)	IGST RATE (%)	IGST AMOUNT (₹)	CGST RATE (%)	CGST AMOUNT (₹)	SGST RATE (%)	SGST AMOUNT (₹)	TOTAL TAX (₹)
	₹0.00	-	-	9%	₹0.00	9%	₹0.00	₹0.00
TOTAL	₹0.00		₹-		₹0.00		₹0.00	₹0.00

### INVOICE SUMMARY

Sub Total: ₹0.00

Total GST: ₹0.00

Grand Total: ₹0.00

Amount Received: ₹0.00

Balance Due: ₹0.00

### Terms & Conditions

- Payment is due within 30 days of invoice date.
- Late payments may incur additional charges as per company policy.
- All disputes should be resolved within 7 days of invoice receipt.
- Thank you for your business!

**BANK DETAILS**

**Bank Name:** INDIAN OVERSEAS BANK, B RDWAY  
**Account No:** 130702000003546  
**IFSC Code:** IOBA0001307  
**Account Holder:** Shaikh Tools And Dies



**FOR SHAIKH TOOLS AND DIES**

SK. Asim. alfa

**Authorized Signatory**