

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**BUYONEGRAM**

Sitapura Industrial Area  
Jaipur  
Rajasthan 302019  
State Name: Rajasthan  
Contact: +91 9876541234  
E-Mail: support@buyonegram.com

|                       |                          |
|-----------------------|--------------------------|
| Invoice No.           | INV-20260218-FB83AF      |
| Dated                 | 18 Feb 2026              |
| Delivery Note         | -                        |
| Mode/Terms of Payment | PAID                     |
| Buyer's Order No.     | 6995fb0de216d659bdfb83af |
| Dated                 | 18 Feb 2026              |
| Dispatch Doc No.      | -                        |
| Delivery Note Date    | -                        |
| Dispatched through    | -                        |
| Destination           | Jaipur, Rajasthan        |
| Terms of Delivery     | -                        |

**Consignee (Ship to)**

Piyush Songara  
Shop No. 8, Vardaan Market, Sitapura  
Near Sitapura Circle  
Jaipur, Rajasthan  
302019 India  
State Name: Rajasthan

Contact: 9876543210

**Buyer (Bill to)**

Piyush Test Customer  
Shop No. 8, Vardaan Market, Sitapura  
Near Sitapura Circle  
Jaipur, Rajasthan  
302019 India  
State Name: Rajasthan

Contact: 9876543210

| SI | Description of Goods          | HSN  | Qty     | Gross    | Discount | Taxable  | GST                 | Amount   |
|----|-------------------------------|------|---------|----------|----------|----------|---------------------|----------|
| 1  | Peanut Butter Lovers Gift Box | 2106 | 2 piece | 12598.00 | 1180.57  | 12302.31 | C: 157.56 S: 157.56 | 12417.43 |
| 2  | Fitness Pack - Protein Duo    | 2106 | 1 piece | 1999.00  | 169.43   | 1885.31  | C: 122.13 S: 122.13 | 1929.57  |

|                    |                 |
|--------------------|-----------------|
| Gross Total        | 13597.00        |
| Discount           | 1250.00         |
| Taxable Value      | 13187.62        |
| IGST               | 10.00           |
| CGST               | 179.69          |
| SGST               | 179.69          |
| Shipping           | 152.00          |
| <b>Grand Total</b> | <b>13399.00</b> |

**HSN/SAC Summary**

| HSN/SAC | Taxable  | Rate  | IGST  | CGST   | SGST   | Total Tax |
|---------|----------|-------|-------|--------|--------|-----------|
| 2106    | 13187.62 | 5.00% | 10.00 | 179.69 | 179.69 | 1159.38   |

This is a computer generated invoice and does not require a signature.