

TAX INVOICE

Vendor: Global Traders Co.
GSTIN: 07XYZTR6789L2Y9
Invoice Number: GT-7789
Invoice Date: 12/08/2025
Bill To: MegaSoft Solutions
Address: Tower 3, Cyber City, Gurgaon, India

Product	Qty	Price	Amount
Printer Cartridge	3	1500.00	4500.00
A4 Paper (500 sheets)	2	350.00	700.00
Stapler	5	150.00	750.00
Sub Total:		5,950.00	
GST (12%):		714.00	
Grand Total:		6,664.00	