

## Tax Invoice

Original / Duplicate Bill



GSTIN : 07BGUPD3647XXXX

**SUNRISE ENTERPRISE**

General Store -Delhi-181005

# S-50, 3rd Cross PTC Building, I.T. Estate, New Delhi-1358XX

Contact No. : +91-985689XXX9, +91- 98458XXX38

<b>Bill To</b>				# Inv. No. :		Inv-5	
Name : Rajiv Gupta				Inv. Date :		10-01-25	
Address : # S-50, 3rd PTC Building, I.T. Estate, Delhi-1358XX				Payment Mode :		UPI	
State : Delhi - 07				Reverse Charge :		YES	
GSTIN : HVBADAXX456				Buyer's Order No :		B4589	
<b>Shipp To</b>				Supplier's Ref. :		S145	
Name : Rajiv Gupta				Vehicle Number :		V1456	
Address : # S-50, 3rd PTC Building, I.T. Estate, Delhi-1358XX				Delivery Date :			
State : Delhi - 07				Transport Details :			
GSTIN : HVBADAXX456				Terms Of Delivery :			

Sr	Goods & Service Discription	HSN	Quantity	Rate	Taxable	GST		Total
						%	Amt.	
1	Best Ball Pen	1495	2 Nos	10.00	20.00	12%	2.40	22.40
2	Executive Diary	1256	8 Box	590.00	4720.00	12%	566.40	5,286.40
3	Leather Portfolio Folder	1258	2 Box	630.00	1260.00	12%	151.20	1,411.20
4	Wireless Mouse	4589	9 Nos	520.00	4680.00	18%	842.40	5,522.40
5	A4 Document File	4587	5 Pkt	420.00	2100.00	12%	252.00	2,352.00
6	Power Bank 1000mAh	1248	9 Nos	570.00	5130.00	12%	615.60	5,745.60
7	USB Flash Drive	1256	12 Pkt	999.00	11988.00	18%	2157.84	14,145.84
8	Bluetooth Keyboard	2536	4 Box	750.00	3000.00	18%	540.00	3,540.00
Sub-Total:			51		32898		5127.84	38025.84

<b>Our Bank Details</b>		<b>SUMMERY</b>		<b>AMOUNT</b>	
Bank Name :	STATE BANK OF INDIA	CGST Amt :		2563.92	
Branch :	Delhi	SGST Amt :		2563.92	
Account No :	20412XXXX05	IGST Amt :			
IFSC Cocde :	SBIN003XXXX	Freight Packing Charges :			
UPI ID :	yourid@upi	Round off :		0.16	
Invoice Total in Word		Total Amount :		38026.00	
Rupees ThirtyEight Thousand TwentySix Only					

**Declaration**

1. Subject to Mehsana jurisdiction
2. Terms & conditions are subject to our trade policy
3. Our risk & responsibility ceases after the delivery of goods.

E. & O.E.

For, SUNRISE ENTERPRISE

Authorised Signatory

Thank You For Business With US!