

**M/S ANANT SALES**

GSTIN 09FSUPS0928G1Z0

229

CHANDEL MARKET, HARJINDER NAGAR LAL BANGLA  
Kanpur Nagar, UTTAR PRADESH, 208007

Mobile +91 8318383377



Invoice #: IN/AS/2025-26/32

Invoice Date: 23 Dec 2025

Due Date: 23 Dec 2025

Customer Details:

**Sample**

GSTIN: 29AAABC0926D1A0

Place of Supply:

09-UTTAR PRADESH

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Sample Product HSN: 00000000	100.00	1	100.00	0.00 (0%)	100.00
Create your first invoice with ease using our sample product!						
						<b>Taxable Amount</b>
						<b>₹100.00</b>
						<b>Total</b>
						<b>₹100.00</b>

Total Items / Qty : 1 / 1

Total amount (in words): INR One Hundred Rupees Only.

✓ **Amount Paid**
**Bank Details:**

Bank: Indian Bank  
 Account #: 50283668483  
 IFSC Code: IDIB000K580  
 Branch: KANPUR CHAKERI

For M/S ANANT SALES



Authorized Signatory

**Notes:**

Notes are here