

# INVOICE

**Seller:** ABC Packaging Pvt Ltd

**Address:** C-Block, 12 Street, Sector-62, Noida, UP

**TIN:** TIN5676780000

**Buyer:** XYZ Industries Pvt Ltd

**Address:** Plot No 12, Block-A, Sector-XX, Gurgaon, Haryana

**GST:** GSTIN123456567

**Invoice No:** INV-10007

**Order No:** ORD-10007

**Date:** 2025-09-30

Item	Quantity	Unit Cost	Total Cost
Speciality Coating - Primer GD-II	4600	INR 437	INR 2010200
		Advance Paid:	INR 462346.0
		Balance Due:	INR 1547854.0

Authorized Signatory