

## **INVOICE**

**Invoice No.** INV110625/5

**Invoice Date** 07-FEB-2026

### **Supplier Information**

**Name :-** Rays engineering

**GSTIN :-** 24AKSPJ7568JGH

**Address :-** Tata

**Mobile No :-** 6666666666

### **Buyer Information**

**Name :-** Air Engineering

**GSTIN :-** 24AKSPJ7568JGH

**Address :-** Delhi

**Mobile No :-** 9988666464

| S.NO | Item Name | Qty | Unit Price | GST (%) | GST Amount | Total Price |
|------|-----------|-----|------------|---------|------------|-------------|
| 1    | Switch    | 10  | 500        | 5%      | 250        | 5000        |
| 2    | Led Bulb  | 85  | 250        | 22%     | 4675       | 21250       |

**Total Amount:-** 26,250.00  
**Total GST Amount:-** 4,925.00

**Grand Total (including GST):- 31,175.00**

For **Rays engineering**

(Authorized Signatory)

### **TERM AND CONDITION :**

Payment should be made within 30 days from the invoice date