

PL NO: N/A
SL NO: N/A

Bill No: 14
Date: 2025-07-19

Your Shop Name

Your Shop Address, City, State - Pincode
Mobile: 7680920057

TAX INVOICE

To
Name: irfan
Village: belagal
Mobile: 7680920057

S.NO.	Particulars	Batch No.	Pack Size	MFG. Date	EXP. Date	HSN Code	Quantity	Rate	GST %	Amount
1	Urea (iffco)	1	50kg	2025-07-04	2025-07-01		1	500.00	5.00	500.00

****Terms & Conditions****
Goods once sold will not be returned.
Subject to Delhi Jurisdiction.

Total Before Tax: ₹ 476.19
Total GST: ₹ 23.81
****Grand Total:** ₹ 500.00****

For ****Your Shop Name****
Authorised Signatory