**INVOICE**

**Invoice No**: INV-2024-0015  
**Date**: 2024-10-18

**From (Supplier):**

**Saksham Pvt Ltd.**  
Electronics Supplier  
123, Electronics Hub, Nehru Place  
New Delhi, India - 110019  
Contact: +91 9876543210  
Email: contact@saksham-electronics.com

**To (Warehouse):**

**Bharat Logistics**  
Warehouse #4, Sector 48  
Gurugram, Haryana - 122018  
Contact: +91 9988776655  
Email: logistics@bharatlogistics.com

**Route Details**

* **From Location**: Saksham Pvt Ltd., Nehru Place, New Delhi
* **To Location**: Bharat Logistics, Sector 48, Gurugram, Haryana
* **Transport Type**: Truck (Tata Ace)
* **Vehicle No**: MH12AB1234
* **Driver**: Ajay Sharma
* **Distance**: 50 km
* **Expected Delivery Time**: 2024-10-19 10:00 AM

**Itemized List of Goods**

| **Item Code** | **Product Name** | **Quantity** |  | **Unit Price (₹)** | **Total Price (₹)** |
| --- | --- | --- | --- | --- | --- |
| E1001 | Dell Inspiron Laptop | 30 |  | ₹50,000 | ₹1,500,000 |
| E1002 | iPhone 14 | 20 |  | ₹80,000 | ₹1,600,000 |
| E1003 | Sony WH-1000XM4 Headphones | 50 |  | ₹15,000 | ₹750,000 |
| E1004 | Samsung Galaxy Tab | 40 |  | ₹35,000 | ₹1,400,000 |
| E1005 | Apple Watch Series 8 | 25 |  | ₹40,000 | ₹1,000,000 |
| E1006 | Logitech G Pro Keyboard | 100 |  | ₹5,000 | ₹500,000 |

**Total Summary**

| **Description** | **Amount (₹)** |
| --- | --- |
| **Subtotal** | ₹7,905,000 |
| **GST (18%)** | ₹1,422,900 |
| **Shipping Cost** | ₹15,000 |
| **Total Payable Amount** | ₹9,342,900 |

**Payment Terms**

* **Due Date**: 2024-11-05
* **Payment Method**: Bank Transfer
* **Bank Details**:
  + **Bank Name**: HDFC Bank
  + **Account Number**: 1234567890
  + **IFSC Code**: HDFC0001234

**Terms and Conditions**

1. Goods once sold will not be taken back.
2. Any claims regarding the shipment should be made within 5 business days after receipt of the goods.
3. Please quote the Invoice Number in all future correspondence related to this order.

**Authorized Signatory (Saksham Pvt Ltd.):**  
*John Smith*  
Manager, Sales