

Tax Invoice

(Original for Recipient)

Supplier Name : Company A Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : State : Delhi				GSTIN : 22AAAAA0000A1Z5 PAN : AAAAAA0000A Contact No. : 9725560023 Email ID : nikitabaladha17@gmail.com		
Consignee Name : Edprowise Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : Delhi State : Delhi Contact No. : 9725560023 Email Id : edprowise@gmail.com Buyer Name : Edprowise Address : B-503 Saaga Residency Near Zydus Corporate Park, Near Nirma University, Near Landmark City : Delhi State : Delhi				Invoice No. : EINV/2025-26/0001 Order No. : ORD/2025-26/0001 Invoice Date : 10/07/2025 Payment Terms : 45 (Days Only) Advance Amount Received : 50000 GSTIN : 22AAAAA0000A1Z5 PAN : AAAAAA0000A All Amounts are in INR		
Sr	Sub Category Name	Qty	Rate	Taxable Value	GST Amount	Total Amount
1	School Desk & Bench - Steel	100	900	₹90,000	₹21,600	₹1,11,600
Total		100		₹90,000	₹21,600	₹1,11,600

Amount Chargable (in words) : INR One Hundred Eleven Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
12345678	₹90,000	12	₹10,800	12	₹10,800	0	₹0	
Total	₹90,000		₹10,800		₹10,800		₹0	₹21,600

Tax Amount (in words) : INR Twenty One Thousand Six Hundred Only

For Company A

Authorised Signatory