

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)

From/Seller: TCS

G-16, Jhankar Road

Qutub Vihar, Phase-I

07 Delhi-110071, INDIA

GSTIN: 07HKKPS9112J1ZJ, PAN: HKKPS9112J

MSME Reg. No: UDYAM-DL-10-0025530

Ph No: 8791321958, Email: shafiahmad.amu@gmail.com

Billed to /Buyer:

Ibest company pvt. ltd.

House No: 46, Bhrthal Village

Near Dada Motor Mandir, New Delhi

7-110071, 19

GSTIN: BNHTG356UHL

Contact: Saleha

9599231614

saleha@ibest.com

Shipped to/Consignee:

My name

H.No 123, Goyla Dairy

Qutub Vihar-I

7-110071, 19

GSTIN: BHGTFG2686871

Contact: Nazim

9599231614

user@email.com

Invoice Details:

Invoice No.: A12345

Invoice Date: 2022-05-02

Job/Project No.: 2356

Job/Project Date: 2022-06-25

P.O No.: 2356

P.O Date.: 2022-05-26

Place of Supply: 07 Delhi

Reverse Charge: Reversed Charge

Eway Bill No: 12345

Mode of Trans: Truck

Term of Payment: Regular