

INVOICE

Invoice No: INV-1023
Invoice Date: 12 March 2026
Due Date: 11 May 2026 (60 days)

Seller (MSME)

Sharma Traders Pvt. Ltd.
GSTIN: 19ABCDE1234F1Z5
Kolkata, West Bengal

Buyer

BigMart Retail Ltd.
GSTIN: 27XYZDE9876P2Q9
Mumbai, Maharashtra

Item Description	Quantity	Rate (₹)	Amount (₹)
Industrial Packaging Boxes	500	800	4,00,000
Logistics & Handling	1	1,00,000	1,00,000
Total Invoice Value			₹5,00,000

Payment Terms: Net 60 Days
Bank Details: Available on request
Declaration: We declare that this invoice shows the actual price of the goods supplied.