

# YOUR COMPANY NAME

## TAX INVOICE

GSTIN: 22AAAAA0000A1Z5  
Address Line 1, City, State, India  
Phone: +91 99999 99999

Invoice No: INV-1768758035301  
Invoice Date: 18/1/2026  
Bill To: kjh

Item Description	Price	Qty	Amount
jhb	178687.00	1	178687.00
Subtotal:			178687.00
CGST (2.5%):			11967.17
SGST (2.5%):			11967.17
Grand Total:			182621.35

Terms & Conditions:  
• Goods once sold will not be taken back.  
• This is a computer generated invoice.

For Shanu Trading Co.

Authorized Signatory