

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	₹78687.00	1	₹78687.00
	Subtotal:		₹78687.00
	CGST (2.5%):		₹1967.17
	SGST (2.5%):		₹1967.17
	Grand Total:		₹82621.35

Terms & Conditions:

- Goods once sold will not be taken back.
- This is a computer generated invoice.

For Shanu Trading Co.

Authorized Signatory