

SHANU Trading Co.

TAX INVOICE

GSTIN: 22AAAAA0000A1Z5

Address Line 1, City, State, India

Phone: +91 99999 99999

Invoice No: INV-1768758135794

Invoice Date: 18/1/2026

Bill To: ,enje

Item Description	Price	Qty	Amount
em,	₹1234.00	1	₹1234.00
Subtotal:			₹1234.00
CGST (2.5%):			₹15.85
SGST (2.5%):			₹15.85
Grand Total:			₹1245.70

Terms & Conditions:

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

For Shanu Trading Co.

Authorized Signatory