

## Tax Invoice

### Bill To

Test Party Sale

H No. 72, Shop No 2, G floor, Near Astha Academy, Adagodown, Kalapahar, Lalganesh, Pragati Nagar Path, Kamrup Metropolitan

State: Assam 18

Mobile: 9876543215

Email: testparty@rmail.com

GSTIN : 18ADHPS2429K1Z5

### Invoice Details

Invoice No. : 2026INVJP0088

Invoice Date : 11-Feb-2026

Sale Order No:

Place of Supply : Assam 18

| #     | Item Name    | HSN/SAC  | Quantity | Unit  | Price / Unit | Discount    | CESS | GST                  | Amount     |
|-------|--------------|----------|----------|-------|--------------|-------------|------|----------------------|------------|
| 1     | Bitumen VG10 | 27149020 | 1        | M TON | ₹46,666.67   | 0%<br>₹0.00 | 0    | GST@18%<br>₹8,400.00 | ₹55,066.67 |
| Total |              |          | 1        |       |              | ₹0.00       |      | ₹8,400.00            | ₹55,066.67 |

| Tax type | Taxable amount | Tax amount |
|----------|----------------|------------|
| IGST     | ₹46,666.67     | ₹8,400.00  |

| Amounts                 |
|-------------------------|
| <b>Total</b> ₹55,066.67 |

### Invoice Amount In Words

Fifty Five Thousand Sixty Six Rupees And Sixty Seven Paise Only

### Terms and Conditions

1. We declare that this invoice accurately reflects the actual price of the goods and that all details provided are true and correct. 2. The receipt of goods against this invoice confirms the agreed cost, and the goods have been received in accordance with the terms. 3. Subject to----- jurisdiction. 4. This is a computer-generated invoice; no stamp or signature is required.

For : P.R. METAL FINISHING AND BRIGHTING WORKS 22

*MyKhataExpert*

Authorized Signatory

### Bank Details



Name :

Account No. :

IFSC code :

Account holder's name : P.R. METAL FINISHING AND BRIGHTING WORKS 22