



Tax Invoice

Bill To	Ship To	Invoice Details
Test Party Sale	Test Party Sale	Invoice No. : 2026INVJP0087
H No. 72, Shop No 2, G floor, Near Astha Academy, Adagodown, Kalapahar, Lalganesh, Pragati Nagar Path, Kamrup Metropolitan	H No. 72, Shop No 2, G floor, Near Astha Academy, Adagodown, Kalapahar, Lalganesh, Pragati Nagar Path, Kamrup Metropolitan	Invoice Date : 11-Feb-2026
GSTIN : 18ADHPS2429K1Z5	GSTIN : 18ADHPS2429K1Z5	Due Date : 11-Feb-2026
EMAIL : testparty@rmail.com	EMAIL : testparty@rmail.com	Sale Order No :
Mobile : 9876543215	Mobile : 9876543215	
State: Assam 18	State: Assam 18	

#	Item Name	Quantity	RATE	Discount	TAX	CESS	Amount
1	Bitumen VG10 HSN/SAC: 27149020	1 MTON	₹46,666.67	0% ₹0.00	GST@18% ₹8,400.00	0% ₹0.00	₹ 55066.67
	Sub Total	1	₹46,666.67	₹0.00	₹8,400.00	₹0.00	₹55,066.67

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

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.

Bank Details

Name :

Account No. :



Amounts	
Taxable Amount	₹46,666.67
IGST	₹8,400.00
CESS Amount	₹0.00
Total	₹55,066.67

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

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Authorized Signatory