

## P.R. METAL FINISHING AND BRIGHTING WORKS 22

GSTIN  
Faridabad  
Mobile 9123456789  
Email jpsingh@krbg.in  
Address Faridabad  
State Haryana 6



Invoice #: 2026INVJP0086

Invoice Date: 11-Feb-2026

Due Date: 11-Feb-2026

Sale Order No:

Ship To:

Bill To:  
H No. 72, Shop No 2, G floor, Near Astha Academy, Adagodown, Kalapahar, Lalganesh, Pragati Nagar Path,  
Kamrup Metropolitan  
Assam 18

Test Party Sale

GSTIN:  
18ADHPS2429K1Z5

Mobile: 9876543215

Email: testparty@mail.com

H No. 72, Shop No 2, G floor, Near Astha Academy, Adagodown, Kalapahar, Lalganesh, Pragati Nagar Path, Kamrup Metropolitan  
Assam 18

Id	Item Name	Qty	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	₹55,066.67

Taxable Amount ₹46,666.67

IGST ₹8,400.00

CESS Amount ₹0.00

**Total ₹55,066.67**

Total amount (in words): Fifty Five Thousand Sixty Six Rupees And Sixty Seven Paise Only

Amount Payable ₹55,066.67

Pay using UPI:



Bank Details:

Bank:

Account #:

IFSC:

For P.R. METAL FINISHING AND BRIGHTING WORKS 22

*MyKhataExpert*

Authorised Signatory

**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.