

WHATSAPP TRIAL

AN ISO 9001 - 2015 CO.

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E-way Bill No -

ACK No -

IRN No -

TAX INVOICE

Gstin Number :

Tax is Payable On Reverse Charge : (Yes/No)

[N0053]

Invoice Number :

728

CREDIT

Invoice Date : 11/07/2025

[Original For Buyer]

Bill to Address as below:-

Name : NIHAL

Address :

Contact :

Phone : ,9049496689

State :

State Code :

GSTIN :

PAN NO:-

Transport: TRANSPORT 1

Order No. / Order Dt.: ____-__-____

SHIP TO,
XXXXXX

City :

State :

GSTIN :

Statecode :

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable value	CGST Amount	SGST Amount	Total Amount
1	TRO ADVIL (01859)	610310	1.00	PCS	1046.67	0.00	1046.67	2.50 % 26.17	2.50 % 26.17	1099.01
			1.00				1046.67	26.17	26.17	

Invoice Value (In Words)

RS. ONE THOUSAND NINETY-NINE ONLY

No. OF Cartoons:

Lr. No. / Lr. Date : ____-__-____

Job Card No.:

Total : C.F. Total: 1099.01

Packing & Forwarding 0.00

Other Charges 0.00

Invoice Total 1099.00

ICICI BANK CIVIL LINE NAGPUR A/C NO. - 005905000540 IFSC - ICIC0000059

1

UDYAM ADHAR NO :MH20D0055429

Amount of Tax Subject to Reverse Charges

YOUR TERM &CONDITION OF SALE

- 1) No claim shall be entertained during transit.
- 2) Goods once sold will neither be taken back nor exchanged.
- 3) Payment of this Bill have to be made within 30 days.
- 4) Interest @24% P.A. will be charged if bill is not paid within 30 days from the date of bill.
- 5) Subject to Nagpur Jurisdiction.

Certified that the Particulars given above are true and correct

Certified that the particular given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional considerations directly or indirectly from the buyer. And also certified that the GST shown in the invoice is paid by us in accordance with the provisions of Acts/Rules under CGST,SGST OR IGST.

For WHATSAPP TRIAL

Signature :

Authorised Signatory

Name :

Designation :