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Sharma Trading Co.

Wholesalers & Distributors

34 Market Street, Fort
Mumbai, Maharashtra - 400001

GSTIN: 27AAJCS1234E1Z5 | PAN: AAJCS1234E

+91 98200 12345 · accounts@sharmatrading.in ·
www.sharmatrading.in

TAX INVOICE

Invoice No.	INV-2026-0417
Invoice Date	21 April 2026
Due Date	21 May 2026
PO Number	PO-2026-88
Place of Supply	Maharashtra (27)
Reverse Charge	No

BILL TO

Mehta Retailers Pvt Ltd
Shop 12, Andheri West
Mumbai, Maharashtra - 400053
GSTIN: 27AAECM5678F1Z2
State: Maharashtra (27)
Phone: +91 98765 43210

SHIP TO

Mehta Retailers Pvt Ltd
Shop 12, Andheri West
Mumbai, Maharashtra - 400053
GSTIN: 27AAECM5678F1Z2
State: Maharashtra (27)
Phone: +91 98765 43210

#	Description of Goods / Services	HSN/S AC	Qty	Unit	Rate	Taxable	GST %	CGST	SGST	Total
1	Men's Cotton T-Shirt, Round Neck (Blue, L)	6109	60	Pcs	220.00	13,200.00	12%	792.00	792.00	14,784.00
2	Ladies' Printed Kurta (Assorted sizes)	6211	24	Pcs	540.00	12,960.00	12%	777.60	777.60	14,515.20
3	Kids' Cotton Shorts (Pack of 3)	6203	18	Pack	320.00	5,760.00	5%	144.00	144.00	6,048.00
4	Packaging & Handling	9965	1	Lot	450.00	450.00	18%	40.50	40.50	531.00

HSN/SAC	Taxable Value	CGST	SGST	Total Tax	Taxable Value	
6109 @ 12%	13,200.00	792.00	792.00	1,584.00		Rs 32,370.00
6211 @ 12%	12,960.00	777.60	777.60	1,555.20	CGST	Rs 1,754.10
6203 @ 5%	5,760.00	144.00	144.00	288.00	SGST	Rs 1,754.10
9965 @ 18%	450.00	40.50	40.50	81.00	Round Off	Rs -0.20
Total	32,370.00	1,754.10	1,754.10		GRAND TOTAL	Rs 35,878.00

Amount in Words: Indian Rupees Thirty Five Thousand Eight Hundred Seventy Eight Only

BANK DETAILS

Bank: HDFC Bank
Account Name: Sharma Trading Co.
A/c No: 50100 12345 6789
IFSC: HDFC0000123
Branch: Fort Branch, Mumbai
UPI ID: sharmatrading@hdfcbank

TERMS & CONDITIONS

- Payment due within 30 days of invoice date.
- Interest @ 18% p.a. on overdue amounts.
- Goods once sold will not be taken back.
- Subject to local jurisdiction only.
- E. & O.E.

AUTHORISED SIGNATURE

For Sharma Trading Co.

Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct. Certified that the GST charged is in accordance with the provisions of the CGST/SGST/IGST Acts, 2017. This is a computer-generated invoice; signature not mandatory.