

TAX INVOICE

Section 31, CGST Act 2017 — Rule 46, CGST Rules | Original for Recipient

INVOICE NO.	DATE	DUE DATE	PLACE OF SUPPLY	REVERSE CHARGE
INV-2025-118	24-Jul-2025	23-Aug-2025	Maharashtra (27)	No

SELLER

Acme Traders Pvt Ltd
21 MG Road, Andheri East
Mumbai 400069, Maharashtra, India
GSTIN: 27ABCDE1234F1Z5
Phone: +91 98200 12345

BUYER — BILL TO

Sunrise Retail LLP
88 FC Road, Shivajinagar
Pune 411005, Maharashtra, India
GSTIN: 27LMNOP9876Q1Z2
Ship to: Sunrise Retail LLP — Warehouse 2, Plot 14, Chakan
Industrial Area, Pune 410501, Maharashtra, India

S.No	Description	HSN	Qty	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST
1	LED Panel Light 24W, cool white	9405	40	■ 2,400.00	■ 96,000.00	9%	■ 8,640.00	9%	■ 8,640.00	—
2	MCB Distribution Board, 8-way	8537	10	■ 4,250.00	■ 42,500.00	9%	■ 3,825.00	9%	■ 3,825.00	—
3	Copper Wiring Cable, 90 m roll	8544	25	■ 2,200.00	■ 55,000.00	9%	■ 4,950.00	9%	■ 4,950.00	—
	TOTAL		75		■ 1,93,500.00		■ 17,415.00		■ 17,415.00	—
	Invoice Total (incl. GST)									■ 2,28,330.00

Amount in words: Rupees Two Lakh Twenty Eight Thousand Three Hundred Thirty Only

BANK DETAILS FOR PAYMENT

Bank: State Bank of India, Andheri East Branch
Account Name: Acme Traders Pvt Ltd
Account No.: 3812 4455 9012 | IFSC: SBIN0001234
UPI: acmetraders@sbi

TERMS

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 Mumbai jurisdiction. E. & O.E.

Receiver's Signature

Authorised Signatory

For Acme Traders Pvt Ltd