



TAX INVOICE

Invoice No: INV-202602-8171

Date: 02/02/2026

From (Seller) Pass Trader 84/71 p- 77 himhrihouse, kanpur pin 204001 Uttar Pradesh PAN: ABCDE1234F GSTIN: 27ABCDE1234F1Z5 Phone: 9140169008 Email: daysaitech@gmail.com	To (Buyer) Prakhar Gupta Uttar Pradesh GSTIN: 27ABCDE1334F1Z1
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Place of Supply: Uttar Pradesh

S.No	Description	HSN	Qty	Rate	GST%	Taxable	GST	Total
1	Glass bottle	2879	1 pcs	530.00	18%	530.00	95.40	625.40
2	5 L cooker Hawkins	1234	1 pcs	2400.00	18%	2400.00	432.00	2832.00

Taxable Amount:	₹ 2930.00
CGST:	₹ 263.70
SGST:	₹ 263.70
Total GST:	₹ 527.40
Total Amount:	₹ 3457.40

Amount in Words: Three Thousand Four Hundred Fifty Seven Rupees and Forty Paise Only

Bank Details Name : Bank of Baroda Branch : GT Road Acc. Number : 8765865865865 IFSC : BOBN0001234 UPI ID : 9140169001-2@ybl	 Pay using UPI	 _____ Authorised Signatory
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