SALES ORDER

Company Name

91 Springboard, E3, Rani Jhansi Road, Block E-4, Jhandewalan, New Delhi, Delhi, 110054, India. Mobile: +91 8282828280 | Email: yourmail@domain.com GSTIN - 09AAACH7409R1ZZ | PAN - AAACH7409R

Sale Order Number 0001/25-26	**Sale Order Date** 27-Aug-25
Place of Supply 07 - Delhi	**Order Due Date** 27-Aug-25
Reverse Charge No	

Billing Details

Deepak Kumar
GSTIN: 22AAAAAA0000A1Z | Mobile: +91 9882828280

Address: 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi, Delhi,110055,India

Shipping Details

Deepak Kumar
GSTIN: 22AAAAAA0000A1Z | **Mobile:** +91 9882828280

Address: 91 spring meadows, E3, Jhansi Road, Block E-4, Dwarka, New Delhi,Delhi,110055,India

Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Item 01	03	1.00	Pcs.	200.00	10.00 (%)	0.00	180.00
2	Item 02	06	1.00	Pcs.	0.00	10.00 (%)	0.00	0.00
3	Item 03	07	1.00	Pcs.	0.00	10.00 (%)	0.00	0.00
4	Item 04	07	1.00	Pcs.	0.00	15.00 (%)	0.00	0.00
5	Item 04	07	1.00	Pcs.	0.00	15.00 (%)	0.00	0.00
Total								**180.00**

Rs. One Hundred Eighty Only

Sale @18% = 000.00, CGST = 00.00, SGST = 00.00 | Total Sale = 000.00, Tax = 85,320.00, Cess = 0.00, Add. Cess = 0.00

Terms and Conditions

1. **Goods once sold will not be taken back.**
2. **Interest @ 18% p.a. will be charged if the payment for Add Company is not made within the stipulated time.**
3. **Subject to 'Delhi' Jurisdiction only.**

Account Number:
1234567890987654

Bank: ICICI Bank

IFSC: ICIC0007201

Branch: Karol Bagh

Name: Nikhil Kumar

For Company Name

Signature