

Tax Invoice				
Unidor A28 sector 69, noida. 201301		Invoice No. 2	Dated 27-12-2025	
New Delhi -110018		Delivery Note	Mode/Terms of Payment	
Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : Info@unidor.in		Supplier's Ref. sda	Other Reference(s)	
Buyer: Mihir Patel Incometax,Ashramroad,110018, Delhi [DL], New Delhi, 110018 GSTIN-07BHKPS5307L1ZV		Buyer's Order No. By Mail	Dated 27-12-2025	
		Despatch Document No.		
		Despatched through GJ123	Destination Ahmedabad, Gujarat [GU], 380009	
		Terms of Delivery		
Delivery at (if other than consignee): Incometax, Gujarat [GU], Ahmedabad, 380009				
S.NO	DESCRIPTION OF GOODS	QUANTITY	RATE (PER PERSON)	AMOUNT [INR]
1	zz-2	1	0	0
2	ZZ-1	1	0	0
	Cartage			100.00
	Amount			100.00
	CGST		6 %	6.00
	SGST		6 %	6.00
	Round Off			
	Total			112.00
Amount Chargeable (in words)				E. & O.E
Indian Rupees One hundred twelve Only				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
		100	6%	6.00
Bank Details Account Holder: UNIDOR Account Number: 1234567890 Bank Name: HDFC BANK Bank Code: HDFC0000933		100	6%	6.00
Total		100		12.00
Tax Amount (in words) :		Indian Rupees		
Company's Service Tax No. :	----	Pre Authenticated by	for Unidor	
Company's PAN :	----	Authorised Signatory	Issuing Signatory	
Declaration		Name:	Name:	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Designation:		

This is a Computer Generated Invoice