

| Tax Invoice | | | | |
|---|----------------------|-------------------------------------|---|---------------|
| Unidor A28 sector 69, noida. 201301 | | Invoice No. 3 | 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