

Tax Invoice				
Unidor A28 sector 69, noida. 201301		Invoice No. 5		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		Buyer's Order No. By Mail		Dated 27-12-2025
GSTIN-07BHKPS5307L1ZV		Despatch Document No.		Destination Ahmedabad, Gujarat [GU], 380009
		Despatched through GG5565		
		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-5		0	0
2	zz-4		0	0
3	zz-3		0	0
4	zz-2	1	0	0
5	ZZ-1	2	0	0
	Cartage			2.00
	Amount			2.00
	CGST		6 %	0.12
	SGST		6 %	0.12
	Round Off			
	Total			2.24
Amount Chargeable (in words)				E. & O.E
Indian Rupees Two point two four Only				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
		2	6%	0.12
Bank Details Account Holder: UNIDOR Account Number: 1234567890 Bank Name: HDFC BANK Bank Code: HDFC0000933		2	6%	0.12
Total		2		0.24
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