

Tax Invoice				
Unidor A28 sector 69, noida. 201301		Invoice No. 6	Dated 28-12-2025	
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 28-12-2025	
		Despatch Document No.		
		Despatched through GJ123	Destination New Delhi, Delhi [DL], 110018	
		Terms of Delivery		
Delivery at (if other than consignee): Incometax,Ashramroad,110018, Delhi [DL], New Delhi, 110018				
S.NO	DESCRIPTION OF GOODS	QUANTITY	RATE (PER PERSON)	AMOUNT [INR]
1	cvbbb		0	0
2	err		0	0
	Installation			5.00
	Amount			5.00
	CGST		14 %	0.70
	SGST		14 %	0.70
	Round Off			
	Total			6.40
Amount Chargeable (in words)				E. & O.E
Indian Rupees Six point four Only				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
		5	14%	0.70
Bank Details Account Holder: UNIDOR Account Number: 1234567890 Bank Name: HDFC BANK Bank Code: HDFC0000933		5	14%	0.70
Total		5		1.40
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