BD

Balaji Digital

12, Mill Road, Tiruchirappalli 620 001
GSTIN 33AAAAA0000A1Z5 · +91 98123 45678

TAX INVOICE

No. INV/2627/0042
Date 8 Oct 2026 · Due 15 Oct 2026

BILL TO

Hotel Meenakshi
45, Gandhi Market Road
Tiruchirappalli 620 008
GSTIN 33BBBBB1111B1Z6

ORDER

Order 1042 · Place of supply: Tamil Nadu (33)
Delivered 8 Oct 2026, vehicle TN 38 BX 2210
Artwork approved on Tuskit Link, V2

#	ITEM	QTY	RATE	AMOUNT (₹)
1	Flex banner 6×3 ft, star flex	200	90.00	18,000.00
2	Eyelets and hemming	200	10.00	2,000.00
3	Delivery to Hotel Meenakshi	1	1,000.00	1,000.00

Amount in words
Twenty-four thousand seven hundred eighty rupees only.

Taxable value	21,000.00
CGST 9%	1,890.00
SGST 9%	1,890.00
Invoice total	**₹24,780.00**

PAY BY UPI OR BANK TRANSFER

Bank: Sample Bank, Tiruchirappalli branch
A/c name: Balaji Digital · A/c no. 0000 0000 0000
IFSC: SAMP0000001 · UPI: balajidigital@sample



Sample QR, not payable

Terms

Payment is due within 7 days. Artwork approved by the customer is printed as approved.
Complaints about print quality within 3 days of delivery.

For Balaji Digital
Authorised signatory

Sample document with a made-up shop, customer and amounts, prepared to show the layout. It is not a real invoice.