GreenMart Traders

98 Wholesale Street, City, State - 110001
GSTIN: 07AAAAA0000A1Z5 | PAN: AAAAA0000A
Phone: +91 90000 00000 | Email: accounts@greenmart.in

Invoice No: GM-2026-204
Date: 06-02-2026
Place of Supply: Delhi
State Code: 07

Bill To
M/s Sunrise Grocery
Shop 12, Market Road, City
Phone: +91 90000 22222
GSTIN: 07BBBBB1111B1Z1

Ship To
Same as Bill To

Transport: XYZ Logistics | LR No: LR-89213 | Vehicle No: DL01AB1234 | E-Way Bill No: EWB-778899

SN	Product / Service	HSN	MRP	Rate	Taxable	Discount	GST %	CGST	SGST	Total
1	Toor Dal 1kg	0713	190.00	180.00	350.00	10.00	5	8.75	8.75	367.50
2	Hair Oil 500ml	3305	340.00	320.00	300.00	20.00	18	27.00	27.00	354.00
3	Turmeric Powder 200g	0910	70.00	70.00	210.00	0.00	5	5.25	5.25	220.50
4	Soft Drink 1L	2202	145.00	140.00	275.00	5.00	18	24.75	24.75	324.50
				Column Totals	**1135.00**	**35.00**	**-**	**65.75**	**65.75**	**1266.50**

Bank Details
Bank: State Bank of India
A/C Name: GreenMart Traders
A/C No: 123456789012
IFSC: SBIN0000123
Branch: City Main

UPI ID: greenmart@upi

GST Summary

Rate	CGST	SGST	Total
5%	14.00	14.00	28.00
18%	51.75	51.75	103.50

Amount in Words: One Thousand Two Hundred Sixty Seven Only

Taxable	1135.00
Discounts	35.00
GST	131.50
Grand Total	**1266.50**
Round Off	0.50
Rounded Total	**1267.00**

Terms & Conditions
1. Goods once sold will not be taken back.
2. Payment due within 15 days.
3. Subject to City jurisdiction only.

For GreenMart TradersAuthorized Signature