



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 No: 123456789012

IFSC: SBIN0000123



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 One Thousand Two
in Words 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

- Goods once sold will not be taken back.
- Payment due within 15 days.
- Subject to City jurisdiction only.

For GreenMart
Traders

Authorized
Signature