GST INVOICE

Invoice No. 2025-26/1

Invoice Date 15-Jan-2026

Due Date 15-Jan-2026

Billed To

Ramesh Kumar

Flat 302, Shanti Apartments

Andheri West

Mumbai, Maharashtra 400053

GSTIN: 27AABCU9603R1ZM

Shipped To

Ramesh Kumar

Flat 302, Shanti Apartments

Andheri West

Mumbai, Maharashtra 400053

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Wireless Bluetooth Headphones	8518	1	2,499.00	2,499.00
2	Mobile Phone Case	3926	2	299.00	598.00
3	Screen Protector	3926	2	149.00	298.00
4	USB-C Charging Cable	8544	1	399.00	399.00

Subtotal	3,794.00
CGST @ 9%	341.46
SGST @ 9%	341.46
IGST @ 0%	0.00
Grand Total	**4,477.00**

Amount in Words: Four Thousand Four Hundred Seventy-Seven Only

Payment Mode: UPI

UPI ID: ramesh.kumar@upi

Bank: HDFC Bank, Andheri West Branch

A/C No: 50100234567890

IFSC: HDFC0001234

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.

2. Warranty as per manufacturer's policy.

3. Subject to Mumbai jurisdiction.

Authorised Signatory