

Tax Invoice				
<b>Unidor</b> A28 sector 69, noida. 201301		Invoice No. <b>4</b>	Dated <b>27-12-2025</b>	
New Delhi -110018		Delivery Note	Mode/Terms of Payment	
Code : 07 GSTIN-05AAACH6188F1ZM E-Mail : Info@unidor.in		Supplier's Ref. <b>sda</b>	Other Reference(s)	
Buyer:  Mihir Patel Incometax,Ashramroad,110018, Delhi [DL], New Delhi, 110018  GSTIN-07BHKPS5307L1ZV		Buyer's Order No. <b>By Mail</b>	Dated <b>27-12-2025</b>	
		Despatch Document No.		
		Despatched through <b>GJ123</b>	Destination <b>Ahmedabad, Gujarat [GU], 380009</b>	
		Terms of Delivery		
Delivery at (if other than consignee):  Incometax, Gujarat [GU], Ahmedabad, 380009				
S.NO	DESCRIPTION OF GOODS	QUANTITY	RATE (PER PERSON)	AMOUNT [INR]
1	zz-2		0	0
2	ZZ-1	1	0	0
	<b>Cartage</b>			<b>1.00</b>
	<b>Amount</b>			<b>1.00</b>
	<b>CGST</b>		<b>6 %</b>	<b>0.06</b>
	<b>SGST</b>		<b>6 %</b>	<b>0.06</b>
	<b>Round Off</b>			
	<b>Total</b>			<b>1.12</b>
Amount Chargeable (in words)				E. & O.E
<b>Indian Rupees One point one two Only</b>				
HSN/SAC		Taxable	Integrated Tax	
		Value	Rate	Amount
		1	6%	0.06
<b>Bank Details</b>  <b>Account Holder:</b> UNIDOR <b>Account Number:</b> 1234567890 <b>Bank Name:</b> HDFC BANK <b>Bank Code:</b> HDFC0000933		1	6%	0.06
<b>Total</b>		1		0.12
Tax Amount (in words) :		<b>Indian Rupees</b>		
Company's Service Tax No. :	----	Pre Authenticated by	<b>for Unidor</b>	
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**