TAX INVOICE ORIGINAL FOR RECIPIENT

SHRI GOVIND ENTERPRISES

GSTIN/UIN: **State:** Uttar Pradesh 09
Phone:

Invoice No.	S1792130846
Dated	15-10-2026
Sold By (Employee)	
Mode/Terms of Payment	Gpay
Tax Type	GST

Buyer / Bill To
FAGU
FAGU
AKBARPUR AMBEDAKAR NAGAR
Phone: 9876564376
Email:

Buyer Details
Customer ID: C1785741394
Invoice ID: 3
Place of Supply: Uttar Pradesh

Sl No.	Name of Product / Service	HSN/SAC	Qty	Rate	Taxable Value	GST % Amount	Total
1	VIVO Y11 (4 RAM, 128 ROM, Cosmic Gold) Brand: vivo | RAM: 4 | ROM: 128 | Color: Cosmic Gold		1.00 Pcs	15,254.24	15,254.24	18.00% 2,745.76	18,000.00
		Total	**1.00**		**15,254.24**	**2,745.76**	**18,000.00**

Amount Chargeable (in words)
INR Eighteen Thousand Only

Subtotal	18,000.00
Taxable Value	15,254.24
CGST @ 9.00%	1,372.88
SGST @ 9.00%	1,372.88
IGST @ 18.00%	0.00
Insurance	No
Grand Total	**18,000.00**
Cash Received	0.00
QR / UPI Received	2,000.00
Balance Due	16,000.00

Payment Date	Payment Type	Narration	Amount
15-10-2026	Gpay		2,000.00

Declaration
Terms and Conditions
Goods once sold will not be taken back. Please check the goods at delivery. This invoice records the sale and applicable taxes shown above.

Sell Note / Manual Remarks

Certified that the particulars above are true and correct.
For Shri Govind Enterprises

Govind Sahu

Authorised Signatory

TAX INVOICE DUPLICATE FOR TRANSPORTER

SHRI GOVIND ENTERPRISES

GSTIN/UIN: **State:** Uttar Pradesh 09
Phone:

Invoice No.	S1792130846
Dated	15-10-2026
Sold By (Employee)	
Mode/Terms of Payment	Gpay
Tax Type	GST

Buyer / Bill To
FAGU
FAGU
AKBARPUR AMBEDAKAR NAGAR
Phone: 9876564376
Email:

Buyer Details
Customer ID: C1785741394
Invoice ID: 3
Place of Supply: Uttar Pradesh

Sl No.	Name of Product / Service	HSN/SAC	Qty	Rate	Taxable Value	GST % Amount	Total
1	VIVO Y11 (4 RAM, 128 ROM, Cosmic Gold) Brand: vivo | RAM: 4 | ROM: 128 | Color: Cosmic Gold		1.00 Pcs	15,254.24	15,254.24	18.00% 2,745.76	18,000.00
		Total	**1.00**		**15,254.24**	**2,745.76**	**18,000.00**

Amount Chargeable (in words)
INR Eighteen Thousand Only

Subtotal	18,000.00
Taxable Value	15,254.24
CGST @ 9.00%	1,372.88
SGST @ 9.00%	1,372.88
IGST @ 18.00%	0.00
Insurance	No
Grand Total	**18,000.00**
Cash Received	0.00
QR / UPI Received	2,000.00
Balance Due	16,000.00

Payment Date	Payment Type	Narration	Amount
15-10-2026	Gpay		2,000.00

Declaration
Terms and Conditions
Goods once sold will not be taken back. Please check the goods at delivery. This invoice records the sale and applicable taxes shown above.

Sell Note / Manual Remarks

Certified that the particulars above are true and correct.
For Shri Govind Enterprises

Govind Sahu

Authorised Signatory

TAX INVOICE TRIPLICATE FOR SUPPLIER

SHRI GOVIND ENTERPRISES

GSTIN/UIN: **State:** Uttar Pradesh 09
Phone:

Invoice No.	S1792130846
Dated	15-10-2026
Sold By (Employee)	
Mode/Terms of Payment	Gpay
Tax Type	GST

Buyer / Bill To
FAGU
FAGU
AKBARPUR AMBEDAKAR NAGAR
Phone: 9876564376
Email:

Buyer Details
Customer ID: C1785741394
Invoice ID: 3
Place of Supply: Uttar Pradesh

Sl No.	Name of Product / Service	HSN/SAC	Qty	Rate	Taxable Value	GST % Amount	Total
1	VIVO Y11 (4 RAM, 128 ROM, Cosmic Gold) Brand: vivo | RAM: 4 | ROM: 128 | Color: Cosmic Gold		1.00 Pcs	15,254.24	15,254.24	18.00% 2,745.76	18,000.00
		Total	**1.00**		**15,254.24**	**2,745.76**	**18,000.00**

Amount Chargeable (in words)
INR Eighteen Thousand Only

Subtotal	18,000.00
Taxable Value	15,254.24
CGST @ 9.00%	1,372.88
SGST @ 9.00%	1,372.88
IGST @ 18.00%	0.00
Insurance	No
Grand Total	**18,000.00**
Cash Received	0.00
QR / UPI Received	2,000.00
Balance Due	16,000.00

Payment Date	Payment Type	Narration	Amount
15-10-2026	Gpay		2,000.00

Declaration
Terms and Conditions
Goods once sold will not be taken back. Please check the goods at delivery. This invoice records the sale and applicable taxes shown above.

Sell Note / Manual Remarks

Certified that the particulars above are true and correct.
For Shri Govind Enterprises

Govind Sahu

Authorised Signatory