	TAX INVOICE			INVOICE NO : DATE :	
COMPANY NAME: ADDRESS:					
GSTIN: Email ID: PAN NO.					
Bill To: NAME - ADDRESS - Email ID - GSTIN -		Payment Due Date: Payment Mode:			
Description	нз	SN Code	Qty	Rate	Amount
			Total		
Ferms & conditions	·		Add : CGS		
1. 2. 3. 4.			Add : SGST @ Balance Received : Balance Due :		
4. 5.			Grand To	tal	
<u>Total Amount (₹ - In Words)</u> : For : Business Name					
Authorised Signature					