|  |  |
| --- | --- |
| **Company:** | **LOGO** |
| Address :  |
|   |
| Phone No.:  |
| Email ID: |
| GSTIN:  |
| State:  |
|   |
| **Tax Invoice**  |
|   |
| **Bill To:** | **Invoice No.:** | ABC-2022-0001 |
| Name: | **Date:** | DD/MM/YYYY |
| Address: |   |
|   |   |
| Contact No.: |   |
| GSTIN No.: |   |
| State: |   |
|   |
| **#** | **Item name** | **HSN**  | **QTY** | **Price/Unit** | **Disc** | **GST** | **Amount** |
| 1 | Service 01 | 998319 | 1 | 200.00 | 20 | 18% | 212.4 |
| 2 | Service 02 | 998319 | 1 | 250.00 | 10 | 18% | 283.2 |
| 3 | Service 03 | 998319 | 1 | 340.00 | 20 | 18% | 377.6 |
| 4 | Service 04 | 998319 | 1 | 300.00 | 30 | 18% | 318.6 |
| 5 | Service 05 | 998319 | 1 | 300.00 | 30 | 18% | 318.6 |
| 6 | Service 06 | 998319 | 1 | 300.00 | 10 | 18% | 342.2 |
| 7 | Service 07 | 998319 | 1 | 200.00 | 20 | 18% | 212.4 |
| **Total** | **7** |  | **140** | **315.00** | **2065** |
|   |
|  | **Sub Total:** | **2065** |
| Discount: | 140 |
| **Amount in words:** | SGST @9% | 157.5 |
| CGST @9% | 157.5 |
| **Total** | **2240** |
| Received | 2240 |
| Balance | 0.00 |
|  |   |
| Company seal and Sign |
|
|
|
|
|
|   |
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