|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Company/Seller Name:** | | | | | | | **LOGO** | | |
| Address : | | | | | | |
|  | | | | | | |
| Phone No.: | | | | | | |
| Email ID: | | | | | | |
| GSTIN: | | | | | | |
| State: | | | | | | |
|  | | | | | | | | | |
| **Tax Invoice** | | | | | | | | | |
|  | | | | | | | | | |
| **Bill To:** | | | | | **Shipping To:** | | | | |
| Name: | | | | |  | | | | |
| Address: | | | | |  | | | | |
|  | | | | |  | | | | |
| Customer ID | | | | |  | | | | |
| Contact No.: | | | | | **Invoice No.:** | | ABC-2022-0001 | | |
| GSTIN No.: | | | | | **Invoice Date:** | | DD/MM/YYYY | | |
| State: | | | | | Delivery Date: | | DD/MM/YYYY | | |
|  |  |  |  |  | Due Date: | | DD/MM/YYYY | | |
|  | | | | | | | | | |
| **#** | **Item name** | **HSN/SAC** | **QTY** | **Unit** | **Price/ Unit** | **Disc** | **GST** | **Amount** | |
| 1 | Item 01 | 9963 | 1 | Plate | 1000.00 | 20 | 18% | 1156.4 | |
| 2 | Item 02 | 9963 | 1 | Plate | 1000.00 | 10 | 18% | 1168.2 | |
| 3 | Item 03 | 9963 | 1 | Plate | 800.00 | 20 | 18% | 920.4 | |
| 4 | Item 04 | 9963 | 1 | Plate | 800.00 | 30 | 18% | 908.6 | |
| 5 | Item 05 | 9963 | 1 | Plate | 1000.00 | 30 | 18% | 1144.6 | |
| 6 | Item 06 | 9963 | 1 | Plate | 800.00 | 10 | 18% | 932.2 | |
| 7 | Item 07 | 9963 | 1 | Plate | 800.00 | 20 | 18% | 920.4 | |
| **Total** | | | **7** |  |  | **140** | **1090.80** | **7151** | |
|  | | | | | | | | | |
|  | | | |  | **Sub Total:** | | | **7151** | |
| **Amount in words:** | | | | Shipping Charges | | | 100 | |
| Discount: | | | 140 | |
| SGST | | | 545.4 | |
| CGST | | | 545.4 | |
| **Total** | | | **8202** | |
|  | | | | Advance Payment | | | 1000 | |
| Company seal and Sign | | | | Total Due | | | 7201.60 | |
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| Download **Vyapar app** to create more **Catering Bill Format** for free !! | | | | | | | | [**Try Now**](https://billing.vyaparapp.in/format) | |
|  |  |  |  |  |  |  |  |  |  |
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