|  |  |
| --- | --- |
| **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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