|  |  |
| --- | --- |
| **Company/Seller Name:** | **LOGO** |
| Address :  |
|   |
| Phone No.:  |
| Email ID: |
| GSTIN:  |
| State:  |
|   |
| **Tax Invoice**  |
|   |
| **Bill To:** | **Site /Location:** |
| Name: | Name: |
| Address: | Address: |
|   |   |
| Contact No.: | Contact No. |
| GSTIN No.: | **Invoice No.:** |   |
| State: | **Date:** |   |
|   |
| **#** | **Description** | **HSN**  | **QTY** | **Unit** | **Price/Unit** | **Disc** | **GST** | **Amount** |
| 1 | Material 01 | 9954 | 1 | wages | 200.00 | 20 | 18% | 212.4 |
| 2 | Material 02 | 9954 | 1 | wages | 250.00 | 10 | 18% | 283.2 |
| 3 | Labour 01 | 9954 | 1 | wages | 340.00 | 20 | 18% | 377.6 |
| 4 | Labour 02 | 9954 | 1 | wages | 300.00 | 30 | 18% | 318.6 |
| 5 | Other 01 | 9954 | 1 | wages | 300.00 | 30 | 18% | 318.6 |
| 6 | Other 02 | 9954 | 1 | wages | 300.00 | 10 | 18% | 342.2 |
| 7 | Other 03 | 9954 | 1 | wages | 200.00 | 20 | 18% | 212.4 |
| **Total** | **7** |  |  | **140** | **315.00** | **2065** |
|   |
|  |   | **Sub Total:** | **2065** |
| **Amount in words:** | Discount: | 140 |
| SGST | 157.5 |
| CGST | 157.5 |
| **Total** | **2240** |
| Balance | 2240.00 |
| Company seal and Sign |  |  |  |  |   |
|  |  |  |  |   |
|  |  |  |  |   |
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|  |  |  |  |   |
|   |   |   |   |   |   |
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