|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | |
| **Company Name:** | | | | | **LOGO** | |
| Address: | | | | |
|  | | | | |
| Phone No.: | | | | |
| Email ID: | | | | |
| GSTIN: | | | | |
| City: | | | State: | | | |
|  | | | | | | |
| **Bill To:** | | | | | | |
| Name: | | | Invoice No.: | |  | |
| Address: | | | Created On: | |  | |
|  | | | **From Date:** | |  | |
| Phone No.: | | | **Till Date:** | |  | |
| Email ID: | | | Due Date: | |  | |
| GSTIN: | | | State: | | | |
|  | | | | | | |
| **Date** | **Description** | **QTY** | **Price /Unit** | **Disc** | **GST** | **Amount** |
| 01-01-23 | Item 01 | 10 | 100 | 30 | 5% | 1018.5 |
| 01-02-23 | Item 02 | 10 | 100 | 30 | 12% | 1086.4 |
| 02-02-23 | Item 03 | 10 | 100 | 30 | 5% | 1018.5 |
| 03-02-23 | Item 04 | 10 | 100 | 30 | 12% | 1086.4 |
| 04-02-23 | Item 05 | 10 | 100 | 30 | 18% | 1144.6 |
| 05-02-23 | Item 01 | 10 | 100 | 30 | 28% | 1241.6 |
| 06-02-23 | Item 02 | 10 | 100 | 30 | 5% | 1018.5 |
| 07-02-23 | Item 03 | 10 | 100 | 30 | 12% | 1086.4 |
| 08-02-23 | Item 04 | 10 | 100 | 30 | 18% | 1144.6 |
| 09-02-23 | Item 05 | 10 | 100 | 30 | 28% | 1241.6 |
| 10-02-23 | Item 01 | 10 | 100 | 30 | 5% | 1018.5 |
| 11-02-23 | Item 02 | 10 | 100 | 30 | 12% | 1086.4 |
| 12-02-23 | Item 03 | 10 | 100 | 30 | 12% | 1086.4 |
| 13-02-23 | Item 04 | 10 | 100 | 30 | 5% | 1018.5 |
| 14-02-23 | Item 05 | 10 | 100 | 30 | 5% | 1018.5 |
| 16-02-23 | Item 07 | 10 | 100 | 30 | 18% | 1144.6 |
|  | | | | | | |
| **Total Balance In Word:** | | | **Invoice Sub Total:** | | | **17460** |
| Twelve thousand four hundred and sixty rupees only. | | | Advance/Received Amount: | | | 5000 |
| **Total Balance:** | | | **12460** |
|  | | | | | | |
| **Terms & Conditions:** | | | |  | | |
|  | | | |
|  | | | |
|  | | | |
|  | | | |
|  | | | |
|  | | | |
|  | | | | **Company Seal & Signature** | | |
|  | | | | | | |

[](https://billing.vyaparapp.in/format)