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|  |
| **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:** |  |
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|  |
|  | **Company Seal & Signature** |
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