|  | **LOGO** |
| --- | --- |
| **Company Name:** |  |
| **Phone No.:** |  |
|  |
| **Bill To Ship To Invoice Format** |
|  |
| **Bill To:** | **Shipping To:** | **Invoice No.:** |  |
|  |  | **Date:** |  |
| Billing Address: |  |  |
|  |  |  |
| Contact No.: |  |  |
|  |
| **Sl. No.** | **Item Name** | **HSN/SAC** | **Quantity** | **Unit** | **Price/Unit** | **GST** | **Amount** |
|  |  |  |  |  |  |  |  |
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| **Total** |  |  |  |  |  |  |
|  |
| **INVOICE AMOUNT IN WORDS** |  | Sub Total: |  |
|  |  | SGST@% |  |
|  |  | CGST@% |  |
|  |  | Discount: |  |
|  |  | **Total Amount** |  |
|  |  |  |
| **Terms and Conditions** |  |  |
|  |  |  |
|  |  | Seal & Signature |
|  |  |
|  |  |
|  |  |