| **Company/Seller Name:** | **LOGO** |
| --- | --- |
| Address : |
|  |
| Phone No.: |
| Email ID: |
| GSTIN: |
| State: |
|  |
| **Tax Invoice** |
| **Bill To:** | **Shipping To:** |
| Name: | Name: |
| Address: | Address: |
|  |  |
| Contact No.: | **Invoice No.:** |
| GSTIN No.: | **Date:** |
| State: |  |
| **#** | **Item name** | **HSN/SAC** | **QTY** | **Unit** | **Price/Unit** | **Dis.** | **GST** | **Amount** |
| 1 | Item 1 | 9403 | 1 | Pcs | 500.00 | 20 | 5% | 504 |
| 2 | Item 2 | 9403 | 1 | Pcs | 350.00 | 10 | 18% | 401.2 |
| 3 | Item 3 | 9403 | 1 | Pcs | 340.00 | 20 | 5% | 336 |
| 4 | Item 4 | 9403 | 1 | Pcs | 600.00 | 30 | 5% | 598.5 |
| 5 | Item 5 | 9403 | 1 | Pcs | 300.00 | 30 | 5% | 283.5 |
| 6 | Item 6 | 9403 | 1 | Pcs | 1000.00 | 10 | 5% | 1039.5 |
| 7 | Item 7 | 9403 | 1 | Pcs | 500.00 | 20 | 5% | 504 |
| **Total** | **7** |  |  | **140** | **216.70** | **3667** |
|  |  | **Sub Total:** | **₹ 3,590** |
|  | Discount: | 140 |
| **Amount in words:** | SGST | 108.35 |
|  | CGST | 108.35 |
| Total | ₹ 3,667 |
|
| Received | 2000 |
| Balance | 1666.70 |
|  |
|  |  Company seal & sign |  |
|  |
|  |
|  |