|  |  |  |
| --- | --- | --- |
| **Company/Seller Name:** |

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 |
| Address:  |
|   |
| Phone No.:  |
| Email ID: |
| GSTIN:  |
| State:  |
|   |
| **Tax Invoice**  |
|   |
| **Bill To:** | **Site Address:** |
| Name: | Name: |
| Address: | Address: |
|   |   |
| Contact No.: | Contact No.: |
| GSTIN No.: | State: |
| State: |   |
|   | **Invoice No.:** | ABC-2022-0001 |
|   | **Date:** | DD/MM/YYYY |
|   |
| **#** | **Item name** | **SAC** | **QTY** | **Unit** | **Price/Unit** | **Disc** | **GST** | **Amount** |
| 1 | Material 1 | 1234 | 1 | Piece | 200.00 | 20 | 18% | 212.4 |
| 2 | Material 2 | 1235 | 1 | Piece | 250.00 | 10 | 18% | 283.2 |
| 3 | Material 3 | 1236 | 1 | Piece | 340.00 | 20 | 18% | 377.6 |
| 4 | Material 4 | 1237 | 1 | Piece | 300.00 | 30 | 18% | 318.6 |
| 5 | Material 5 | 1237 | 1 | Piece | 300.00 | 30 | 18% | 318.6 |
| 6 | Material 6 | 1237 | 1 | Piece | 300.00 | 10 | 18% | 342.2 |
| 7 | Labour Charge | 1237 | 1 | Piece | 200.00 | 20 | 18% | 212.4 |
| **Total** | **7** |  |  | **140** | **315.00** | **2065** |
|   |
|  |   | **Sub Total:** | **2065** |
| Discount: | 140 |
| **Amount in words:** | SGST | 157.5 |
| CGST | 157.5 |
| **Total** | **2240** |
| Received | 2240 |
| Balance | 0.00 |
|  |   |   |   |   |   |
| Company seal and Sign |   |  |  |  |   |
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|   |  |  |  |   |
|   |   |   |   |   |   |
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