|  |  |
| --- | --- |
| **Tax Invoice** | **LOGO** |
|
| COMPANY NAME HERE | Invoice No: | Date: |
| **STREET ADDRESS:** | Due Date: | Destination:  |
| CITY, DIST.: | Suppliers Ref: | Order No:  |
| STATE, PINCODE: | Reference No: | Vehicle No:  |
| GSTIN NO: | E-way Bill No:  | Driver Mo. No: |
| EMAIL ADDRESS: | Transporter Name: |   |
| PHONE NO: | Mode of payment:  |  |
|  | **Terms & Conditions:**      |
| **Buyer Details:****PARTY/COMPANY NAME:** |
| STREET ADDRESS: |
| CITY, DIST.:  |
| STATE, PINCODE:  |
| GSTIN NO:  |  |  |
| EMAIL ADDRESS: | PHONE NO: |
|   |
| **SL NO** | **ITEM / DESCRIPTION** | **HSN** | **QUANTITY** | **UNIT** | **PRICE/UNIT** | **AMOUNT** |
| 1 | Item 01 | 1234 | 3 | Kg | ₹ 200.00 | ₹ 600.00 |
| 2 | Item 02 | 1235 | 2 | Box | ₹ 100.00 | ₹ 200.00 |
| 3 | Item 03 | 1236 | 1 | Box | ₹ 110.00 | ₹ 110.00 |
| 4 | Item 04 | 1237 | 4 | Kg | ₹ 200.00 | ₹ 800.00 |
| 5 | Item 05 | 1238 | 5 | Carton | ₹ 150.00 | ₹ 750.00 |
| 6 | Item 06 | 1239 | 2 | Liter | ₹ 450.00 | ₹ 900.00 |
| 7 | Item 07 | 1240 | 1 | Meter | ₹ 125.00 | ₹ 125.00 |
| 8 | Item 08 | 1241 | 2 | Kg | ₹ 150.00 | ₹ 300.00 |
|  | Total Qty | 20 |  | **Sub Total** | ₹ 3,785.00 |
| TAX AMOUNT IN WORDS:  |  |
| FOUR HUNDRED AND FIFTY-FOUR RUPEES AND TWENTY PAISA ONLY |   | TAX RATE (%) |  |  |
| 12 | OUTPUT CGST | ₹ 227.10 |
| TOTAL AMOUNT IN WORDS: |   | OUTPUT SGST | ₹ 227.10 |
| Four thousand thirty-nine rupees only. | TOTAL AMOUNT | ₹ 4239.20 |
|  | ROUND OFF | ₹ 0.20 |
|   |  |  |  |  |  | **Total Amount** | **₹ 4239** |
| DECLARATION: |  |  |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct |  |  |  |  |   |
|  |  |  |  |   |
| This is a Computer-Generated Invoice |
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