|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Tax Invoice** | | | | | | | |
| **Company Name:** | | | | | | **LOGO** | |
| Address: | | | | | |
|  | | | | | |
| Email ID: | | | | | |
| Phone No.: | | | | | |
| GSTIN No.: | | | | State of Supply: | | | |
|  | | | | | | | |
| **Bill To:** | | | | **Ship To:** | | | |
| Name: | | | | Name: | | | |
| Address: | | | | Address: | | | |
|  | | | |  | | | |
| Email ID: | | | |  | | | |
| Phone No.: | | | | Phone No.: | | | |
|  | | | | | | | |
| **Invoice No.:** | | | | **Invoice Time:** | | | |
| **Invoice Date:** | | | | **Invoice Due Date:** | | | |
|  | | | | | | | |
| **Sl. No.** | **Item Name** | **QTY** | **Price / Unit** | **Discount** | **GST Rate** | **GST Amount** | **Final Amount** |
| 1 | Item 01 | 10 | 1000 | 100 | 12% | 1188 | 11088 |
| 2 | Item 02 | 10 | 1000 | 100 | 18% | 1782 | 11682 |
| 3 | Item 03 | 10 | 1000 | 100 | 18% | 1782 | 11682 |
| 4 | Item 04 | 10 | 1000 | 100 | 12% | 1188 | 11088 |
| 5 | Item 05 | 10 | 1000 | 100 | 18% | 1782 | 11682 |
| 6 | Item 06 | 10 | 1000 | 100 | 12% | 1188 | 11088 |
| 7 | Item 07 | 10 | 1000 | 100 | 18% | 1782 | 11682 |
|  | **Total** | **70** |  | **700** |  | **10692** | **79992** |
|  | | | | |  | |  |
| **Amount In Words:** | | | | | Sub Total: | | 70000 |
|  | | | | | Discount: | | 700 |
| CGST: | | 5346 |
| **Terms & Conditions:** | | | | | SGST: | | 5346 |
|  | | | | | **Total:** | | **79992** |
|  | | | | |  | | |
|  | | | | |
|  | | | | |
|  | | | | |
|  | | | | |
|  | | | | | **Company Seal & Signature** | | |
|  | | | | | | | |
| **ACKNOWLEDGEMENT** | | | | | | | |
| **Company Name:** | | | | | | | |
| Buyer's Name: | | |  | | Invoice No.: | |  |
|  | | | Invoice Date: | |  |
|  | | | Invoice Amount: | |  |
|  | | | Due Date: | |  |
|  | | | **Receivers Seal & Sign** | |  | | |
|  | | | | | | | |

[Graphical user interface

Description automatically generated](https://billing.vyaparapp.in/format)