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| --- |
| **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** |  |
|  |

 