|  |  |
| --- | --- |
| **Company/Seller Name:** | **LOGO** |
| Address :  |
|   |
| Phone No.:  |
| Email ID: |
| GSTIN:  |
| State:  |
|   |
| **Tax Invoice**  |
|   |
| **Bill To:** | **Invoice No.:** | ABC-2022-0001 |
| Name: | **Date:** | DD/MM/YYYY |
| Address: | **Invoice Due Date:** | DD/MM/YYYY |
|   |   |
| Contact No.: |   |
| State: |   |
|   |   |
|   |
| **#** | **Item name** | **SAC** | **QTY** | **Unit** | **Price/Unit** | **Disc** | **GST** | **Amount** |
| 1 | Service 1 | 1234 | 1 | Day | 200.00 | 20 | 12% | 201.6 |
| 2 | Service 2 | 1235 | 1 | Day | 250.00 | 10 | 12% | 268.8 |
| 3 | Service 3 | 1236 | 1 | Day | 340.00 | 20 | 12% | 358.4 |
| 4 | Service 4 | 1237 | 1 | Day | 300.00 | 30 | 12% | 302.4 |
| 5 | Service 5 | 1237 | 1 | Day | 300.00 | 30 | 12% | 302.4 |
| 6 | Service 6 | 1237 | 1 | Day | 300.00 | 10 | 12% | 324.8 |
| 7 | Service 7 | 1237 | 1 | Day | 200.00 | 20 | 12% | 201.6 |
| **Total** | **7** |  |  | **140** | **210.00** | **1960** |
|   |
|  |   | **Sub Total:** | **1960** |
| Discount: | 140 |
| **Amount in words:** | SGST | 105 |
| CGST | 105 |
| **Total** | **2030** |
| Received | 2030 |
| Balance | 0.00 |
|  |   |  |  |  |   |
| Company seal and Sign |   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
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|   |   |   |   |   |   |
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