|  |  |
| --- | --- |
| **Company/Seller Name:** | **LOGO** |
| Address :  |
|   |
| Phone No.:  |
| Email ID: |
| GSTIN:  |
| State:  |
|   |
| **Tax Invoice**  |
|   |
| **Bill To:** | **Shipping To:** |
| Name: |   |
| Address: |   |
|   |   |
| Contact No.: |   |
| GSTIN No.: | **Invoice No.:** |   |
| State: | **Date:** |   |
|   |
| **#** | **Item name** | **HSN**  | **QTY** | **Unit** | **Price/Unit** | **Disc** | **GST** | **Amount** |
| 1 | Item 01 | 1234 | 1 | Packet | 200.00 | 20 | 18% | 212.4 |
| 2 | Item 02 | 1235 | 1 | Packet | 250.00 | 10 | 18% | 283.2 |
| 3 | Item 03 | 1236 | 1 | Packet | 340.00 | 20 | 18% | 377.6 |
| 4 | Item 04 | 1237 | 1 | Packet | 300.00 | 30 | 18% | 318.6 |
| 5 | Item 05 | 1237 | 1 | Packet | 300.00 | 30 | 18% | 318.6 |
| 6 | Item 06 | 1237 | 1 | Packet | 300.00 | 10 | 18% | 342.2 |
| 7 | Item 07 | 1237 | 1 | Packet | 200.00 | 20 | 18% | 212.4 |
| **Total** | **7** |  |  | **140** | **315.00** | **2065** |
|   |
|  |   | **Sub Total:** | **2065** |
| **Amount in words:** | Delivery Fee | 40 |
| Discount: | 140 |
| SGST | 157.5 |
| CGST | 157.5 |
| **Total** | **2280** |
| Company seal and Sign | Balance | 2280.00 |
|   |   |   |   |   |
|   |  |  |  |   |
|   |  |  |  |   |
|   |  |  |  |   |
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|   |   |   |   |   |   |
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|  |  |  |  |  |  |  |  |  |  |