|  |  |  |
| --- | --- | --- |
| **Company Name:** |  | **Logo** |
| Address:  |  |
|   |
| Phone No.:  |  |
| Email ID: |  |
| GSTIN:  |  |
| State:  |  |
|   |
| **Quotation** |
| **Bill To:** |   |  |
| Name: |  |
| Address: |  |
|   |  |
| Contact No.: | **Invoice No.:** | ABC-2022-0001 |
| GSTIN No.: | **Invoice Date:** | DD/MM/YYYY |
| State: |   |   |
|   |
| **#** | **Description** | **Qnty**  | **Unit** | **Rate** | **Dis** | **GST** | **Amount** |
| 1 | Item 1 | 2.5 | Hours | 200.00 | 0 | 5% | 525 |
| 2 | Item 2 | 3 | Day | 250.00 | 0 | 5% | 787.5 |
| 3 | Item 3 | 1 | Hours | 340.00 | 0 | 5% | 357 |
| 4 | Item 4 | 2 | Day | 300.00 | 0 | 5% | 630 |
| 5 | Item 5 | 1 | Hours | 300.00 | 0 | 5% | 315 |
| 6 | Item 6 | 1 | Day | 300.00 | 0 | 5% | 315 |
| 7 | Item 7 | 1.5 | Hours | 200.00 | 0 | 5% | 315 |
|   |   |   |   |   |   |   |   |
| **Total** | **12** |  |  | **0** | **155** | **3245** |
|   |
| **Amount in words:** |  | **Sub Total:** | **3090.00** |
| Discount: | 0 |
| SGST | 77.25 |
|   | CGST | 77.25 |
| Terms & Conditions | Total | 3244.5 |
|   |
| Advance | 1000 |
| Balance | 2244.50 |
|   |  |
|   |
|   |
|   |
|   |
|  | Seal & Sign |

