|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Company/Seller Name:** | | |  | | | |  | |
| Address: | | |  | | | |
|  | | | | | | |
| Phone No.: | | |  | | | |
| Email ID: | | |  | | | |
| GSTIN: | | |  | | | |
| State: | | |  | | | |
|  | | | | | | | | |
| **Tax Invoice** | | | | | | | | |
|  | | | | | | | | |
| **Bill To:** | | | | |  | **Shipping To:** | | |
| Name: | | | | |  | | |
| Address: | | | | |  | | |
|  | | | | |  | | |
| Contact No.: | | | | | **Invoice No.:** | | ABC-2022-0001 |
| GSTIN No.: | | | | | **Date:** | | DD/MM/YYYY |
| State: | | | | |  | |  |
|  | | | | | | | | |
| **#** | **Item name** | **HSN/SAC** | **Quantity** | **Unit** | **Price/**  **Unit** | **Discount** | **GST** | **Amount** |
| 1 | Item 1 | 1234 | 1 | kg | ₹ 200.00 | 20 | 5% | 189 |
| 2 | Item 2 | 1235 | 1 | kg | ₹ 250.00 | 10 | 18% | 283.2 |
| 3 | Item 3 | 1236 | 1 | kg | ₹ 340.00 | 20 | 5% | 336 |
| 4 | Item 4 | 1237 | 1 | kg | ₹ 300.00 | 30 | 5% | 283.5 |
| 5 | Item 5 | 1237 | 1 | kg | ₹ 300.00 | 30 | 5% | 283.5 |
| 6 | Item 6 | 1237 | 1 | kg | ₹ 300.00 | 10 | 5% | 304.5 |
| 7 | Item 7 | 1237 | 1 | kg | ₹ 200.00 | 20 | 5% | 189 |
|  |  |  |  |  |  |  |  |  |
| **Total** | | | **7** |  |  | **140** | **118.70** | **1869** |
|  | | | | | | | | |
| **Amount in words:** | | | |  | **Sub Total:** | | | **₹ 1,890** |
| Discount: | | | 140 |
| SGST | | | 59.35 |
|  | | | | CGST | | | 59.35 |
|  | | | | Total | | | ₹ 1,869 |
|  | | | |
|  | | | | Received | | | ₹ 1,869 |
|  | | | | Balance | | | 0.00 |
|  | | | | | |  | | |
|  | | | | | |  | | |
|  | | | | | |  | | |
|  | | | | | | Company seal and Sign | | |
|  | | | | | |
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