

HEADER

Invoice :		GSTIN No :	
Invoice Date :		State Code :	
		PAN No :	
Detail of Receiver Bill To		Detail of Consignee Shipped To	
Your Customer Name & Details:		Your Customer Name & Details:	
GSTIN No :		GSTIN No :	
State Code :		State Code :	

Sr.	Description of Goods / Services	SAC Code	Qty	Unit	Rate	Amount	Discount

BANK NAME :
BRANCH :
A/C NAME :
A/C NO :
IFSC CODE :

Amount In Words:

SUBJECT TO AHMEDABAD JURISDICTION

Terms & Conditions

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Sub Total Amount : ₹ 0000.00

⊖ Item Discount : ₹ 0000.00

⊖ Additional Discount : ₹ 0000.00

Total Taxable Amount : ₹ 0000.00

⊕ Total SGST Amount : ₹ 0000.00

⊕ Total CGST Amount : ₹ 0000.00

⊕ Total IGST Amount : ₹ 0000.00

GST Include Amount : ₹ 0000.00

⊕ Freight Charges @ 18% : ₹ 0000.00

Net Invoice Amount : ₹ 0000.00

Certified that the particulars given above are true and correct.

For, Your Company Name

Authorised Signatory