

YOUR
LOGO
HERE

Your Company Name

Your Company Details

INVOICE TO:

Your Customer Name

Your Customer Details

Invoice No.

Invoice Date:

Due Date:

No	DESCRIPTION	SAC CODE	QTY	RATE	DISCOUNT	AMOUNT

SUBTOTAL AMOUNT

₹ 0000.00

⊖ ITEM DISCOUNT

₹ 0000.00

⊖ ADDITIONAL DISCOUNT

₹ 0000.00

TOTAL TAXABLE AMOUNT

₹ 0000.00

⊕ TOTAL SGST AMOUNT

₹ 0000.00

⊕ TOTAL CGST AMOUNT

\$333.00

⊕ TOTAL IGST AMOUNT

₹ 0000.00

GST INCLUDE AMOUNT

₹ 0000.00

⊕ FREIGHT CHARGES @ 18%

₹ 0000.00

NET INVOICE AMOUNT

₹ 0000.00

Thank you!

Terms & Conditions:

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Invoice was created on a computer and is valid without the signature and seal.