

HEADER

Invoice :
Invoice Date :

GSTIN No :
State Code :
PAN No :

Detail of Receiver | Bill To

Detail of Consignee | Shipped To

Your Customer Name & Details:

Your Customer Name & Details:

GSTIN No :
State Code :

GSTIN No :
State Code :

Sr.	Description of Goods / Services	SAC Code	Qty	Unit	Rate	Amount	Discount
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BANK NAME :
BRANCH :
A/C NAME :
A/C NO :
IFSC CODE :

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

Amount In Words:

⊕ Freight Charges @ 18% : ₹ 0000.00

Net Invoice Amount : ₹ 0000.00

SUBJECT TO AHMEDABAD JURISDICTION

Certified that the particulars given above are true and correct.

Terms & Conditions

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For, Your Company Name

Authorised Signatory

FOOTER