

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 ₹ 0000.00

⊕ 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.