

YOUR COMPANY NAME

Your Company Details

YOUR  
LOGO  
HERE

Invoice No.

CLIENT

YOUR CUSTOMER DETAILS

# Tax Invoice

Your Customer Details

ISSUE DATE

DUE DATE

*\*All prices are in INR*

#	DESCRIPTION	QUANTITY	PRICE	DISCOUNT	TAX	LINETOTAL

SUBTOTAL	₹ 0000.00
⊖ ITEM DISCOUNT	₹ 0000.00
⊖ ADDITIONAL DISCOUNT	₹ 0000.00
TOTAL TAXABLE AMOUNT	₹ 0000.00
⊕ TOTAL SGST	₹ 0000.00
⊕ TOTAL CGST	₹ 0000.00
⊕ TOTAL IGST	₹ 0000.00
GST INCLUDE AMOUNT	₹ 0000.00
⊕ FREIGHT CHARGES @ 18%	₹ 0000.00

₹ 0000.00

## TERMS

Your Customer Name, Thank you very much. We really appreciate your business.

Bank Name:  
Bank Account no:  
IFSC Code:  
Account Type:  
Branch Name: