|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **VARIETY HEAVEN** | | | | | | |  | | | | |
| Shop no. 09, Sentosa Enclave, Near Ramipark soc., | | | | | | |
| Dindoli, Surat. PIN: 394-210 | | | | | | |
| Phone No.: 8160185875, 7990057097 | | | | | | |
| Email ID: supatil1975@gmail.com | | | | | | |
| GSTIN: 24GGEPP0013E1ZZ | | | | | | |
| State: Gujarat | | | | | | |
|  | | | | | | | | | | | |
| **Tax Invoice** | | | | | | | | | | | |
|  | | | | | | | | | | | |
| **Bill To:** | | | **Shipping To:** | | | | | | | | |
| Name: {{Customer.Name}} | | | Name: {{Customer.Name}} | | | | | | | | |
| Address: {{Customer.Address}} | | | Address: {{Customer.Address}} | | | | | | | | |
|  | | |  | | | | | | | | |
| Contact No.: {{Customer.PhoneNumber}} | | | **Invoice No.:** | | | | {{Invoice.Number}} | | | | |
| GSTIN No.: {{Customer.GSTIN}} | | | **Date:** | | | | {{Invoice.Date}} | | | | |
| State: {{Customer.State}}  CF Order Id: {{cfOId}} | | |  | | | | | | | | |
|  | | | | | | | | | | | |
| **S.N.** | **Item name** | **Quantity** | | **Price/ Unit** | | | **Amount** | | | | |
| 1 | {{Invoice.Items.Item}}  HSN: {{Invoice.Items.Hsn}} | {{Invoice.Items.Quantity}} | | ₹ {{Invoice.Items.UnitPrice}} | | | ₹ {{Invoice.Items.Total}} | | | | |
|  |  |  | |  |  |  | |  |  | | |
| **Total** | | **{{Total.TotalQuantity}}** | |  |  |  | |  | **₹ {{Total.TotalAmount}}** | | |
|  | | | | | | | | | | | |
| **Amount in words: {{GrandTotal.** **NumberInWords}}** | | | |  | **Sub Total:** | | | | **₹ {{Total.TotalAmount}}** | | |
|  | SGST | | | | ₹{{Tax.TaxAmount.Sgst }} | | |
|  | CGST  IGST | | | | ₹{{ Tax.TaxAmount.Cgst}}  ₹{{ Tax.TaxAmount.Igst}} | | |
|  | **Total** | | | | ₹ **{{GrandTotal.RoundedNumber }}** | | |
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| **Terms & Conditions** | | | |  |  | | | |  | | |
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|  | **Company seal and Sign** | | | | | | |
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