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|  | ~CompanyLogo~ |
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| ***Original for recipient*** | | |
| **Tax Invoice** | | |
| **Bill From:**  **~Company\_Name~**  ~CompanyAddress~  GSTIN : ~Hdr\_COMP\_GSTIN~  State Code : ~Comp\_State\_Code~  PAN : ~PAN\_No~ | **Invoice Date**  **Invoice No** | **: ~Invoice\_Date~**  **: ~Invoice\_No~** |
| **Bill To:**  **~Company\_Name~**  ~To\_CompanyAddress~  GSTIN : ~To\_COMP\_GSTIN~  State Code : ~To\_Comp\_State\_Code~ | |
| **Ship From:**  **~From\_Cust\_Name~**  ~From\_Address~ | **Ship To:**  ~To\_Address~ | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **~InvoiceTable1~** | | | | | | | |
| **Sr.No** | **HSN Description** | **Qty** | **HSN** | **Amount** | **IGST Rate %** | **IGST Amt** | **Total** |
| ~Sl\_No~ | ~HSN\_Desc~ | ~Qty~ | ~HSN\_Code~ | ~Trans\_Amount~ | ~GST\_Per~ | ~IGST\_Amount~ | ~Total~ |
| **Total** | | ~Tot\_Qty~ |  | ~Tot\_Trans\_Amount~ |  | ~Tot\_IGST\_Amt~ | ~Grand\_Total~ |
| **Amount in Words :** ~Amt\_In\_Words~ | | | | | | | |