|  |  |
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| ~CompanyLogo~ | ~OPCQRCode~ |

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| --- | --- | --- | --- | --- |
| ***Original for recipient*** | | | | |
| **~SEZ~Tax Invoice** | | | | |
| **IRN** | **:** ~IRN~ | | | |
| **Ack. No** | **:** ~AckNo~ | **Ack Date** | | **:** ~AckDate~ |
| From,  **~Company\_Name~**  ~BillingAddress~  CIN : ~cin\_no~  GSTIN : ~Hdr\_COMP\_GSTIN~  State Code : ~Comp\_State\_Code~  PAN : ~PAN\_No~  Kind. Attn. : ~Contact\_Name~ | | **Invoice Date**  **Invoice No**  **Due Date** | **: ~Invoice\_Date~**  **: ~Invoice\_No~**  **: ~Due\_Date~** | |
| **To: ~CUSTOMER\_NAME~**  ~Customer\_address~    GSTIN : ~HDR\_Cust\_GSTIN~  Place of Supply : ~Billing\_State~  PAN : ~Cust\_PAN~  Reference No: ~Ref\_Number~ | | |
| **Ship From**  ~Ship\_From~ | | **Ship To**  ~Ship\_To~ | | |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **~SGSTCGST~** | | | | | | | | | | |
| **Rental Schedule No** | **Asset Description** | **HSN Description** | **HSN** | **Qty** | **Sale Value** | **CGST Rate %** | **CGST Amt** | **SGST Rate %** | **SGST Amt** | **Total** |
| ~RS\_Number~ | ~Asset\_Desc~ | ~HSN\_Desc~ | ~HSN\_Code~ | ~Qty~ | ~Sale\_Amount~ | ~CGST\_Per~ | ~CGST\_Amt~ | ~SGST\_Per~ | ~SGST\_Amt~ | ~Total~ |
| **Total** | | | | ~Tot\_Qty~ | ~Tot\_Sale\_Amount~ |  | ~Tot\_CGST\_Amt~ |  | ~Tot\_SGST\_Amt~ | ~Grand\_Total~ |
| **TCS** | | | | | | | | ~TCS\_Rate~ | | ~TCS\_Amount~ |
| **Grand Total** | | | | | | | |  | | ~Grand\_Total\_TCS~ |

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| **~IGST~** | | | | | | | | |
| **Rental Schedule No** | **Asset Description** | **HSN Description** | **HSN** | **Qty** | **Sale Value** | **IGST Rate %** | **IGST Amt** | **Total** |
| ~RS\_Number~ | ~Asset\_Desc~ | ~HSN\_Desc~ | ~HSN\_Code~ | ~Qty~ | ~Sale\_Amount~ | ~IGST\_Per~ | ~IGST\_Amt~ | ~Total~ |
| **Total** | | | | ~Tot\_Qty~ | ~Tot\_Sale\_Amount~ |  | ~Tot\_IGST\_Amt~ | ~Grand\_Total~ |
| **TCS** | | | | | | | ~TCS\_Rate~ | ~TCS\_Amount~ |
| **Grand Total** | | | | | | |  | ~Grand\_Total\_TCS~ |

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| Note: ~Payment\_Beneficiary~  **‘The payment for this invoice is due and payable as per the due date mentioned on the invoice, and in case of non-receipt of payment within the said timelines, overdue interest would be applicable as per the Agreement’.** |