|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ~CompanyLogo~ | | | | | | ~QRCode~ | | | | |
| ***Original for recipient*** | | | | | | | | | | |
| **~SEZ~Tax Invoice** | | | | | | | | | | |
| **IRN** | | **:** ~IRN~ | | | | | | | | |
| **Ack. No** | | **:** ~AckNo~ | | | **Ack Date** | | **:** ~AckDate~ | | | |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | From,  **~Company\_Name~**  ~BillingAddress~  CIN No : ~cin\_no~  GSTIN : ~Hdr\_COMP\_GSTIN~  State Code : ~Comp\_State\_Code~ | |  |  | | --- | --- | | Invoice No | : ~Invoice\_No~ | | Invoice Date | : ~Invoice\_Date~ | | Due Date | : ~Due\_Date~ | | ~PO\_Number~ | | | | | | | | | | | | | |
| To,  **~CUSTOMER\_NAME~**  ~Customer\_address~ | | | | |  |  | | --- | --- | | **~SACTable~** | | | **SAC Code** | **SAC Description** | | ~SAC\_Tbl\_Code~ | ~SAC\_Tbl\_Desc~ | | | | | | | |
|  | | | |  | | | | | | |
| GSTIN : ~HDR\_Cust\_GSTIN~  Place of Supply : ~Billing\_State~ | | | |  | | | | | | |
| PAN : ~Cust\_PAN~  Dear Sir, | | | |  | | | | | | |
| Description | | | | | | | | | Total Amount(Rs.) | |
| ~OtherDescr~ | | | | | | | | | ~TotalDescr~ | |
| Total | | | | | | | | | ~Grand\_Total~ | |
| Rupees in Words : ~Amt\_In\_Words~ | | | | | | | | | | |
| **Please issue Cheque/ DD for Rs. ~Grand\_Total~ in favour of ~Company\_Name~. And deposit the same into ~opc\_bank\_name~ A/C no: ~opc\_acct\_no~.**  **‘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’.** | | | | | | | | | | |
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