|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| ~CompanyLogo~ | | | | ~OCQRCode~ | | |
| ***Original for recipient*** | | | | | | |
| **~SEZ~Tax Invoice** | | | | | | |
| **IRN** | **:** ~IRN~ | | | | | |
| **Ack. No** | **:** ~AckNo~ | **Ack Date** | | | **:** ~AckDate~ | |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | From,  **~Company\_Name~**  ~billing\_address~  CIN No : ~CIN~  GSTIN : ~Company\_GSTIN~  State Code : ~Company\_GSTIN\_State~  PAN : ~Company\_PAN\_No~ | |  |  | | --- | --- | | Invoice No | : ~Invoice\_No~ | | Invoice Date | : ~Invoice\_Date~ | | Due Date | : ~Due\_Date~ | | ~PO\_DO\_Ref\_No~ | | | | | | | | | |
| To,  **~Customer\_Name~**  ~Customer\_Billing\_Address~ | | | |  |  | | --- | --- | | **SAC Code** | **SAC Description** | | ~SAC\_Tbl\_Code~ | ~SAC\_Tbl\_Desc~ | | | | |
|  | | |  | | | |
| GSTIN : ~Cust\_GSTIN~  Place of Supply : ~Billing\_State~ | | |  | | | |
| PAN : ~Customer\_PAN\_No~  Kind. Attn. : ~contact~  Dear Sir, | | |  | | | |
| Description | | | | | | Total Amount(Rs.) |
| ~OtherDescr~ | | | | | | ~TotalDescr~ |
| Total | | | | | | ~Grand\_Total~ |
| Rupees in Words : ~RupeesInWords~ | | | | | | |
| **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’.** | | | | | | |
|  | | |  | | |  |
|  |  |  |  |  |  |  |