



SHOP NAME

123 Main Road, City, State - 123456
Phone: +91-9876543210 | Email: shop@example.com

INVOICE

Date: 12 Aug 2025

FASSI NO: 11550207001581

HSN/SAC Code: 996331

GST NO: 27ABJPL9876F1Z1

Bill No: BILL-20250710-102

Invoice Details

Customer Name: John Doe

Date & Time: 12 Aug 2025, 10:00 AM

CGST %: 1.5%

Advance Amount: ₹2000

Return Date: 15 Aug 2025, 5:00 PM

SGST %: 1.5%

Items

Product Code	Item	Price	Qty	Total	Discount	Payment Mode
PC101	Saree	₹1000	2	₹2000	₹0	Cash
PC102	Dress	₹1500	1	₹1500	₹0	Online

Subtotal:	₹3500
CGST (1.5%):	₹52.50
SGST (1.5%):	₹52.50
Total Amount:	₹3605

Customer Signature

Owner Signature

Thank you for your business!