**REVO TAX INVOICE**



**Invoice number: {invoicenumber} Date: {invoicedate}**

**Order ID: {orderid}**

**SOLD BY**

{companyname}

{companyaddress}

{contactname}

**Phone Number**: {phonenumber}

**GST Number:** {gstnumber}

**BILLING TO.**

{customername}

{customeraddress}

**Phone Number:** {customerphonenumber}

**SHIPPING TO**

{customername}

{customeraddress}

**Phone Number:** {customerphonenumber}

**PRODUCT INVOICE**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SNO** | **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TAXABLE VALUE** | **TAX (%)** | **TAX AMOUNT** | **SUB TOTAL** | **DISCOUNT** | **TOTAL AMOUNT** |
| {#invoicedata}{#items}{id} | {name} | {mrp} | {quantity} | {taxablevalue} | {taxpercent} | {taxamount} | {subtotal} | {discount} | {totalamount}{/}{/} |
|  |  |  |  |  |  |  |  |  |  |

**Sub Total:**

**Discount:**

**Total amount Paid:**

**{#invoicedata}{subtotal}{/}**

**{#invoicedata}{discount}{/}**

**{#invoicedata}{/}{#invoicedata}{total}{/}**

Authorized By

