{{Document\_Type}}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Details of Supplier: - | |  |  |  |
| \*\*Name:\*\* | {{Supplier\_Name}} |  | **\*\*GSTIN:\*\*** | {{Supplier\_GSTIN}} |
| \*\*Address:\*\* | {{Supplier\_Address}} |  | \*\*Document number: -\*\* | {{Document\_Number}} |
| \*\*Pin code:\*\* | {{Supplier\_Pincode}} |  | \*\*Document Date: -\*\* | {{Document\_Date}} |
| \*\*State Name:\*\* | {{Supplier\_State}} |  | \*\*Ref Number: -\*\* | {{Voucher\_No.}} |
| \*\*State Code:\*\* | {{Supplier\_State\_Code}} |  | \*\*Ref Date: -\*\* | {{Voucher\_Date}} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Details of Buyer (Bill to): - | |  | Address of delivery (Ship to): - | |
| \*\*Name:\*\* | {{Recipient\_Name\_Bill\_to}} |  | **\*\*Name:\*\*** | {{Recipient\_Name\_Ship\_to}} |
| \*\*Address:\*\* | {{Recipient\_Address\_Bill\_to}} |  | **\*\*Address**:**\*\*** | {{Recipient\_Address\_Ship\_to}} |
| \*\*Pin code:\*\* | {{Recipient\_Pincode\_Bill\_to}} |  | **\*\*Pin code:\*\*** | {{Recipient\_Pincode\_Ship\_to}} |
| \*\*State Name:\*\* | {{Recipient\_State\_Name\_Bill\_to}} |  | **\*\*State Name:\*\*** | {{Recipient\_State\_Name\_Ship\_to}} |
| \*\*State code:\*\* | {{Recipient\_State\_Code\_Bill\_to}} |  | **\*\*State code:\*\*** | {{Recipient\_State\_Code\_Ship\_to}} |
| \*\*GSTIN:\*\* | {{Recipient\_GSTIN\_Bill\_to}} |  | **\*\*GSTIN:\*\*** | {{Recipient\_GSTIN\_Ship\_to}} |
| \*\*Place of supply :\*\* | {{POS}} |  |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Description of Goods** | **HSN** | **Quantity** | **Unit** | **Unit Price** | **Discount** | **Tax Rate** | **Taxable Value** |
| 1 | {{Description of Goods}} | {{HSN}} | {{Quantity}} | {{Unit}} | {{Unit\_Price}} | {{Discount}} | {{Tax\_Rate}} | {{Taxable\_Value}} |
| 2 |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |
| Total Taxable Value : | | | | | | | | {{TAX\_AMOUNT}} |
| IGST : | | | | | | | | {{IGST\_SUM}} |
| CGST : | | | | | | | | {{CGST\_SUM}} |
| SGST : | | | | | | | | {{SGST\_SUM}} |
| Total Invoice Value : | | | | | | | | {{AMOUNT}} |

**Amount (In Words): -** Rupees {{amount\_in\_words}}

**Whether Tax payable on Reverse Charge :** {{reverse\_charge\_applicability}}

|  |  |
| --- | --- |
| **Credit the payment to our Bank account :**  **\*\*Beneficiary Name:\*\*** {{Beneficiary\_Name}}  **\*\*Bank Name**:**\*\*** {{Bank\_Name}}  **\*\*Bank Address:\*\*** {{Bank\_Address}}  **\*\*Account No :\*\*** {{Bank\_Account\_No}}  **\*\*IFSC :\*\*** {{Bank\_IFSC\_Code} | **\*\*For {{Supplier\_Name}}\*\***    (Authorised Signatory) |

{{Reg. Office}}

E-mail: {{E-mail}}, Website: {{Website}}

CIN: {{CIN}}