**{{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}}** |
| 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}}