Invoice

**{{company\_name}}**

{{address1}}

| {{address2}} | {{phone}} |

DATE : {{Date}}

INV NO : {{inv\_no}}

*BILL TO, {{address}}*

Extra Copy

Office Copy

Duplicate For Transporter

Original For Buyer

Transport :

LR No :

GST NO : {{gst\_no}}

E WAY BILL NO :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl No | Description | HSN Code | QTY | Rate/No | Total |
| {%tr for item in invoice\_list %} |  |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} |
| {%tr endfor %} |  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Subtotal |  | ₹{{sub\_t}} |
| SGST | {{sgst\_p}} | ₹{{sgst\_v}} |
| CGST | {{cgst\_p}} | ₹{{cgst\_v}} |
| IGST | {{igst\_p}} | ₹{{igst\_v}} |

Total Amount : ₹{{amt}}

Rupees: {{amt\_word}}

*Bank :* *{{bank}}*

*Branch : {{branch}}*

*Ac No : {{acc\_no}}*

*IFSC Code : {{ifsccode}}*

Payment Info:

for {{company\_name}}

1. Interest 24% p. a will be collected if the bills are not paid within 30 days.
2. Our responsibility ceases the moment goods leaves our premises.
3. All transactions subject to Coimbatore jurisdiction only.
4. Goods once sold cannot be taken back.