Invoice

Invoice #: <%= invoiceNumber || "N/A" %>

Date: <%= invoiceDate || "N/A" %>

Due Date: <%= dueDate || "N/A" %>

Payment Terms: <%= paymentTerms || "N/A" %>

Customer Details

Name: <%= customerName || "Unknown" %>

Phone: <%= customerPhone || "Not provided" %>

<% if (items && items.length > 0) { %> <% items.forEach(function(item, idx) { %> <% }) %> <% } else { %> <% } %>

S.No	Item	Qty	Price	CGST %	SGST %	Discount %	Total
<%= item.sno || idx + 1 %>	<%= item.name || "Unnamed Item" %>	<%= item.qty || 0 %>	<%= item.price || 0 %>	<%= item.cgst || 0 %>	<%= item.sgst || 0 %>	<%= item.discount || 0 %>	<%= item.total || 0 %>
No items added							

Grand Total: ₹<%= totalAmount || 0 %>