

Add
Logo

Add Company Name

Add Address

Mobile: +91 9999999999 | Email: company@gmail.com

GSTIN - 09AAAAA1234A122

Invoice Number	: 0002/25-26
Invoice Date	: 22-Apr-25
Due date	: 07-May-25
Place of Supply	: 09 - Uttar Pradesh
Reverse Charge	: No

Billing Details**Name**

GSTIN: | Mobile: +91 | Email:

Add Address

Shipping Details**Name**

GSTIN: | Mobile: +91 | Email:

Add Address

Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
I	Item Description I	39231020	1.00	Pcs.	100000.00	10.00 (%)	18.00	106200.00
								Discount - 1000.00
								Total 1,05,200.00

Rs. One Lakh Five Thousand Two Hundred Only**Settled by - Bank : 100000.00 | Invoice Balance : 5,200.00**

Sale @18% = 90000.00, CGST = 8100.00, SGST = 8100.00 | Total Sale = 90000.00, Tax = 16200.00, Cess = 0.00, Add. Cess = 0.00

Terms and Conditions

E & O.E

- I. Goods once sold will not be taken back.**
- 2. Interest @ 18% p.a. will be charged if the payment for Company Name is not made within the stipulated time.**
- 3. Subject to 'Delhi' Jurisdiction only.**



Account Number: 123456789

Bank: ICICI Bank

IFSC: ICICII222

Branch: Noida

Name: Add Name

For Company Name

Signature