{{ \$company->site_name ?? ''}}

{{ \$company->address ?? " }} {{ \$company->site_email ?? " }}

GSTIN: {{ \$company->gstin_no ?? 'n/a' }}

Customer Details:
{{ \$info->customer->first_name ?? "}} {{ \$info->customer-
>last_name ?? " }}
{{ \$info->address ?? \$info->customer->company->address ?? "
<i>}}</i>
{{ \$info->customer->mobile no ?? " }}

{{ \$info->invoice_no ?? " }} **Invoice No:**

{{ date('d/M/Y', strtotime(**Invoice Date: \$info->created_at**)) }}

> {{ date('d/M/Y', strtotime(**\$info->due_date**)) }}

Due Date:

No	Description of Goods	HSN/SAC	Qty	Unit Price	Discount	Cgst %	Sgst %	Igst %	Amount
{{ \$i; }}	{{ \$item->product->product_name ?? " }}	{{ \$item- >product- >hsn_no ?? " }}	{{ \$item->qty ?? "	{{ \$item- >unit_price ?? " }}	{{ \$item->discount ?? '0' }}%	{{ \$item->cgst ?? "	{{ \$item->sgst ?? "	{{ \$item->igst ?? "	{{ \$pro_total ??"}}

Amount in Words

{{ AmountInWords(\$info->total) }}

Sub Total	{{ \$sub_total }}
CGST	{{ \$cgst_total }}
SGST	{{ \$sgst_total }}
IGST	{{ \$igst_total }}
Discount	0
	{{ \$info-
Grand Total	>currency ?? " }}
	{{ \$info->total }}

	CGST		S	GST	I		
HSN Code	CGST %	CGST Amnt	SGST %	SGST Amnt	IGST %	IGST Amnt	Grand Total
{{ \$tax- >hsn_no }}	{{ \$tax->cgst ?? 0 }}	{{ \$cgst_amount }}	{{ \$tax->sgst ?? 0 }}	{{ \$sgst_amount }}	{{ \$tax->igst ?? 0 }}	{{ \$igst_amount }}	{{ \$total }}
Grand Total		{{ \$grand_cgst }}		{{ \$grand_sgst }}		{{ \$grand_igst }}	{{ \$grand_total }}

	E&O.E	For Company
Terms and Condition		
{{ \$company->invoice_terms ?? 'N/A'; }}	Receiver's Signature	Authorized Signatory