



TAX INVOICE
COMPANY NAME

address

email id : example@gmail.com ,GSTIN/ UIN :0000000

| | | |
|---|---------------------|-----------------------|
| Buyer | Invoice No: | Dated: |
| Client Name | Delivery note | Mode/Terms of payment |
| Client Address spanning on two rows hopefully. | Reference no & date | Other references |
| GSTIN/UIN: 12091803 | Buyer;s order no. | Dated: |
| state: | Dispatch Doc No. | Delivery note date |
| place of supply | Dispatch through | Destination |
| | Terms of delivery | |

| SI no. | description of goods | Batch name | Expiry date | HSN/SAC | GST rate | Qty | rate | per | Disc % | Amount |
|-----------|-------------------------|---------------|----------------|---------|-------------|-----|------|-----|-----------|--------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

Amount in words

One Tousand One hundred

| HSN/SAC | Taxable Value | Central Tax | State Tax | Total | Discount | Amount |
|---------|---------------|-------------|-----------|-------|----------|---------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | 28,75 € |

Terms & Conditions

- 1.All Amount in INR Only
- 2.CASH : Payment is to be made directly to the office
- 3.CHEQUE : Cheques should be drawn in favour of COMPANYY
- 4.RECIEPTS: Official receipts duly signed will be considered valid

BANK DETAILS

Bank Name :

A/c No :

Branch Name :

Bank IFSC :

COMPANY NAME

Authorised Signatory

Close

Print



TAX INVOICE
COMPANY NAME

address

email id : example@gmail.com ,GSTIN/UIN :0000000

| | | |
|---|---------------------|-----------------------|
| Buyer | Invoice No: | Dated: |
| Client Name | Delivery note | Mode/Terms of payment |
| Client Address spanning on two rows hopefully. | Reference no & date | Other references |
| GSTIN/UIN: 12091803 | Buyer;s order no. | Dated: |
| state: | Dispatch Doc No. | Delivery note date |
| place of supply | Dispatch through | Destination |
| | Terms of delivery | |

| SI no. | description of goods | Batch name | Expiry date | HSN/SAC | GST rate | Qty | rate | per | Disc % | Amount |
|-----------|-------------------------|---------------|----------------|---------|-------------|-----|------|-----|-----------|--------|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

Amount in words

One Tousand One hundred

| HSN/SAC | Taxable Value | Central Tax | State Tax | Total | Discount | Amount |
|---------|---------------|-------------|-----------|-------|----------|---------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | 28,75 € |

Terms & Conditions

- 1.All Amount in INR Only
- 2.CASH : Payment is to be made directly to the office
- 3.CHEQUE : Cheques should be drawn in favour of COMPANY
- 4.RECIEPTS: Official receipts duly signed will be considered valid

BANK DETAILS

Bank Name :

A/c No :

Branch Name :

Bank IFSC :

COMPANY NAME

Authorised Signatory

Close

Print