



My Company  
721 6th Ave, New York, NY 10011,  
EUA  
mycompany@mycompany.com  
www.mycompany.com.br

Receipt 2445

Date 08/17/2021

**Client**  
**My Cliente**

Description	Quantity x Rate	Discount	Total
Item 1	3.00 x 240.00	7.00%	669.60
Item 2	4.00 x 120.00	10.00	470.00
Item 2	4.00 x 120.00	10.00	470.00

Description	Quantity x Rate	Discount	Total
Services 1	2.00 days x 130.00	10.00%	234.00
Services 2	3.00 x 200.00		600.00

<b>Subtotal</b>	<b>\$ 2,443.60</b>
Tax 1 (4.5)%	\$ 107.81
Tax 2 (2)%	\$ 47.91
Shipping	\$ 100.00
<b>Total</b>	<b>\$ 2,651.41</b>

**Payment details**  
My Payment

**Notes**  
My Notes

My Company

my client



## INVOICE

Invoice No: #12345  
Due Date: 12 Jan, 2020  
Invoice Date: 15 Jan, 2020

### INVOICE TO:

**Jhone Doe.**

Managing Director, xyz Ltd.

Phone: +123 4567 8910  
Email: example@mail.com  
Address: your address line here

### Payment Method

Account No: 1234 5678 910  
Account Name: Jhone Doe.  
Branch Name: XYZ

NO.	ITEM DESCRIPTION	PRICE	QTY.	TOTAL
01	Businesscard Design	\$300	2	\$600.00
02	Fruit Flyer Design	\$455	1	\$450.00
03	Application Interface Design	\$300	1	\$300.00
04	Theme Development	\$150	3	\$450.00
05	Full Branding Design	\$150	1	\$150.00
06	Creative Logo Design	\$100	1	\$100.00

### Terms & Conditions:

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

Quis ipsum suspendisse ultrices gravida. Risus commodo viverra maecenas accumsan lacus vel facilisis.

Subtotal: \$3150.00  
Discount: 00.00  
Tax (10%): \$315.00

**Total \$3465.00**

**Thank you for business with us.**

Authorised Sign



+123 4567 8910  
+234 8910 4567



example@mail.com  
url@http-example.com



123 main road, building  
name, country.

## Tax Invoice

<b>Max Enterprises</b> 261,6th Cross Jayanagar,4th Block Bengaluru GSTIN/UIN: 29AAACP7879D1Z State Name : Karnataka, Code : 29 E-Mail : support@maxenterprises.com Buyer (Bill to) <b>Ace Electronics</b> 345,7th Cross Koramangala Benguuru GSTIN/UIN : 29AAACE7858F1ZC State Name : Karnataka, Code : 29	Invoice No. <b>1</b>	Dated <b>4-Apr-20</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>RW/001</b>	Delivery Note Date
	Dispatched through <b>Road</b>	Destination <b>Bengaluru</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA 51 EA 5451</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell 17 inch Monitor</b>	8471	<b>5 Nos</b>	8,900.00	Nos	<b>44,500.00</b>
	<b>CGST</b>					<b>4,005.00</b>
	<b>SGST</b>					<b>4,005.00</b>
	<b>Total</b>		<b>5 Nos</b>			<b>₹ 52,510.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Two Thousand Five Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,500.00	9%	4,005.00	9%	4,005.00	8,010.00
<b>Total</b>	<b>44,500.00</b>		<b>4,005.00</b>		<b>4,005.00</b>	<b>8,010.00</b>

Tax Amount (in words) : **INR Eight Thousand Ten Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Max Enterprises

Authorised Signatory

**Your Company Name**

# INVOICE

Street Address

InvoicingTemplate.com

City, ST ZIP Code

DATE: March 18, 2015

Phone Number, Web Address, etc.

INVOICE #: INV1001

## BILL TO

Name Test Customer 1  
Address  
City, State ZIP  
Country  
Phone  
Email  
Client # C1000

## SHIP TO

Name Test Customer 1  
Address  
City, State ZIP  
Country  
Contact

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		3/18/2015			

# / Taxable	Description	Quantity	Unit Price	Line Total
P1002 <input type="checkbox"/>	Test Product 3 (Non-taxable)	1	300.00	300.00
P1001 <input checked="" type="checkbox"/>	Test Product 2 (Service)	1	200.00	200.00
P1000 <input checked="" type="checkbox"/>	Test Product 1	1	100.00	100.00
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				

SUBTOTAL 600.00

PST 8.000% 24.00

GST 6.000% 18.00

SHIPPING & HANDLING -

TOTAL 642.00

PAID 12.00

TOTAL DUE 630.00

## NOTES:

## PAYMENT DETAIL

DATE	TOTAL	APPLIED	TYPE	NOTES
5/Aug/16	12.00	12.00	check	

THANK YOU FOR YOUR BUSINESS!