

# INVOICE

## COMPANY INFORMATION

Company Name: \_\_\_\_\_ Invoice #: \_\_\_\_\_  
Address: \_\_\_\_\_ Date: \_\_\_\_\_  
Phone: \_\_\_\_\_ Due Date: \_\_\_\_\_  
Email: \_\_\_\_\_ Status: \_\_\_\_\_  
GSTIN: \_\_\_\_\_

## BILL TO

Client Name: \_\_\_\_\_  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State: \_\_\_\_\_  
PIN Code: \_\_\_\_\_  
GSTIN: \_\_\_\_\_

## INVOICE ITEMS

Description	Qty	Unit Price	Total
_____	____	_____	_____
_____	____	_____	_____
_____	____	_____	_____
_____	____	_____	_____
_____			

Subtotal: ■ \_\_\_\_\_

**CGST (9%):** ■ \_\_\_\_\_

**SGST (9%):** ■ \_\_\_\_\_

**Other Tax:** ■ \_\_\_\_\_

**TOTAL AMOUNT:**

## BANK DETAILS

**Bank Name:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

**IFSC Code:** \_\_\_\_\_

**UPI ID:** \_\_\_\_\_

**Account Holder:** \_\_\_\_\_

## NOTES

**Notes:** \_\_\_\_\_  
\_\_\_\_\_

**Terms:** \_\_\_\_\_

This is a professional invoice template. Data will be filled automatically when generating invoices.