



INVOICE - CREDIT

Billed to:**Due Date:** Date: **Delivery Address:**Invoice No: Order No: Delivery Date: **Payment remarks / Payment Mode:**

Item Description	Quantity	Rate	GST %	Total
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
<input type="text"/>				
			Subtotal	₹ <input type="text"/>
			Discount	₹ <input type="text"/>
GRAND TOTAL			₹	<input type="text"/>