Tax invoice

Invoice number

Bill date

GST number

Bill To

Customer name Invoice Date

Due Date

Customer address

Customer GSTN

Customer phone

| ID | Description | | HSN code | | Quantity | Rate | Amount |
|----|-------------|--|----------|--|----------|------|--------|
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| | | | | | | | |
| | | | | | | | |
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Payment Details

Account name:

Account number:

Bank name:

IFSC code:

| Sub total | |
|---------------|--|
| Discount | |
| Tax Rate | |
| Tax | |
| Shipping | |
| Previous dues | |
| | |

Total