

Type your company name here!

Tax Invoice

Customer name Anil Enterprises
Email ID anil.kumar1@comcast.net

Bill Date 15 Nov 2025
Due Date 15 Nov 2025
Invoice No. 13-123
Customer GST No. 27ABCDE1234F2Z5

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Aeroplane Toy	AE-10	1	1	20000.01	12		20,000.01
<p>Fund transfer information Bank name : HDFC Bank Account holder name : My Company Pvt. Ltd. Account number : 1234567890123 IFSC code : HDFC000001</p> <p>Terms & Conditions 1. Type your terms and conditions here</p>							Sub Total	20,000.01
							CGST@6%	1,200.00
							SGST@6%	1,200.00
							Total Rs.	22,400.01
							GST Number	27ABCDE1234F2Z6
Grand Total : Rs. 22,400.01								

* Note: This is a system generated invoice. No signature required.

Powered by 