


Page No. 1 of 1		BILL OF SUPPLY				Original Copy		
<div>Add Logo</div>		<div>Add Company Name</div> <div>Add Address</div> <div>Mobile: +91 9999999999   Email: company@gmail.com</div> <div>GSTIN - 29AAAAA1234F000   PAN - 29AAAAA1234F</div>						
<div>Billing Details</div> <div>Name</div> <div>GSTIN:   Mobile: +91   Email:</div> <div>Add Address</div>				<div>Invoice</div> <div>Number : 0001/25-26</div> <div>Invoice Date : 21-Apr-25</div> <div>Due date : 06-May-25</div> <div>Room No. Check In : 3004</div> <div>Time Check Out : 12:10 PM</div> <div>Time : 05:00 PM</div>				
Sr.	Item Description	HSN/SAC	Qty	Unit	List Price	Disc.	Tax %	Amount (₹)
1	Item Description 1	9983	1.00	N.A.	10000.00	10.00 (%)	0.00	9000.00
Discount								- 1000.00
Total								8,000.00
Rs. Eight Thousand Only								
Settled by - Bank : 8000.00   Invoice Balance : 0.00								
<div>Terms and Conditions</div> <div>E &amp; O.E</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment for Company Name is not made within the stipulated time.</div> <div>3. Subject to 'Delhi' Jurisdiction only.</div>		<div></div> <div>Account Number: 123456789</div> <div>Bank: ICICI Bank</div> <div>IFSC: ICICI1234</div> <div>Branch: Noida</div> <div>Name: Add Name</div>			<div>For Company Name</div> <div>Signature</div>			