|  |  |
| --- | --- |
| DETAILS OF RECEIVER | BILLED TO | DETAILS OF CONSIGNEE | SHIPPED TO |
| **Client Name:** {BillToClientName}  **Address:** {BillToAddress}  **State Code:** {BillToStateCode}  **GSTIN:** {BillToGSTIN} | **Client Name:** {ShipToClientName}  **Address:** {ShipToAddress}  **State Code:** {ShipToStateCode}  **GSTIN:** {ShipToGSTIN} |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **SL. NO** | **Description** | **HSN/SAC** | **Quantity** | **Rate** | **Taxable Value** | **GST** | | **Total** |
| **Rate** | **Amount** |
| {#Description1}  1. | {Description1} | {HSN\_SAC1} | {Quantity1} | {Rate1} | {TaxableValue1} | {GSTRate1} | {GSTAmount1} | {Total1}  {/Description1} |
| {#Description2}  2. | {Description2} | {HSN\_SAC2} | {Quantity2} | {Rate2} | {TaxableValue2} | {GSTRate2} | {GSTAmount2} | {Total2}  {/Description2} |
| {#Description3}  3. | {Description3} | {HSN\_SAC3} | {Quantity3} | {Rate3} | {TaxableValue3} | {GSTRate3} | {GSTAmount3} | {Total3}  {/Description3} |

**Invoice No. :** {InvoiceNo}

**Date:** {InvoiceDate}

**Nexucon Consultancy Service Pvt Ltd**

**Due Date** **:** {DueDate}

**Buyer’s Order Reference**: {purchaseorderreference}

**Buyer’s Order Reference Date :** {referenceDate}

**Currency** **:** {Currency}

**Amount Due:** {AmountDue}

**Mode of Payment**: {PaymentMode}

**Company Address**: Methopara, 60/N/3, Madyamgram, North Twenty Four Parganas, West Bengal , 700132

**Pan**: AAICN7264L

**GSTIN:** 19AAICN7264L1ZR

**Tax Invoice**

A blue and white logo

AI-generated content may be incorrect.

Total Amount: {AmountDue}

Bank Name: ICICI Bank

Account Name: NEXUCON CONSULTANCY SERVICES PRIVATE

Account Number: 128005500629

Branch Name: Baranagar

IFSE Code: ICIC0001280

Total Taxable Value: {TotalTaxableValue}

Value In Figure: {ValueInFigure}

CGST: {CGST}

SGST: {SGST}

IGST: {IGST}

**Nexucon Consultancy Service Private Limited**

Authorized Signatory