|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | |
|  | [COMPANY NAME] | | |  |  | **Tax invoice** | |  |
|  |  | | |  |  |  | |  |
|  | [Address Line 1] | |  |  |  | [INVOICE NUMBER] | |  |
|  | [Address Line 2] | |  |  |  | [DATE] | |  |
|  | [Address Line 3] | |  |  |  | [GST NUMBER] | |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **Bill To** | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | [Customer Name] | |  |  |  | Invoice Date | 31 Dec 2020 |  |
|  | [Address Line 1] | |  |  |  | Due Date | 01 Jan 2021 |  |
|  | [Address Line 2] | |  |  |  | Customer GSTN | [ENTER GST] |  |
|  | [Phone] | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | ID | Description | | HSN code | Quantity | Rate | Amount |  |
|  | 1 | Sale Item #1 | |  | 1 | ₹ 5,000.00 | ₹ 5,000.00 |  |
|  | 2 | Sale Item #2 | |  | 1 | ₹ 4,000.00 | ₹ 4,000.00 |  |
|  | 3 | Sale Item #3 | |  | 2 | ₹ 1,000.00 | ₹ 2,000.00 |  |
|  |  |  | |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |
| **Thank you for your business!**  **Payment Details**   * Account name: COMPANY NAME * Account number: 9876543210 * Bank name : ABCD Bank * IFSC code : ABCD123456789 | | | | | Sub total | | ₹ 11,000.00 |  |
| Discount | | ₹ 0 |  |
| Tax Rate | | 18% |  |
| Tax | | ₹ 1,980.00 |  |
| Shipping | | ₹ 0 |  |
| Previous dues | | ₹ 0 |  |
| **Total** | | ₹ 12,980.00 |  |
|  |
|  | | |  |