

# INVOICE

## Invoice To

{{#each customer}}

**{{custName}}**

{{address1}} {{address2}}

{{city}}

{{state}}

{{pinCode}}

{{/each}}

**{{#each tenant}}**

**{{name}}**

**{{address}}**

**{{phone}}**

**{{/each}}**

Bill Frequency :{{billingType}}

**{{#each customer}}{{/each}}**

{{#each invoice}}{{/each}}

Invoice #

Invoice Date

Payable

Due Date

**{{invoiceId}}**

**{{invoiceDate }}**

**{{total}}**

**{{dueDate}}**

**{{#each customer}}**Customer Code : {{cId}}{{/each}}

{{#each lineitems}}{{/each}} {{#each tax }}{{/each}} {{#each invoice}}

SL.No

Particulars

Invoice Period

**{{ @index}}**

**{{itemType}}**

From

To

**{{periodFrom}}{{periodTo }}**

**{{itemType}}**

Previous Balance

In Words : **{{words}}** Rupees Only.

	<b>{{#each tenant}}</b>
PAN Number	<b>{{panNo}}</b>
Tax Category	<b>{{serviceTaxCategory}}</b>
GST No.	<b>{{serviceTaxNumber}}</b>
SAC Code	<b>{{vatTinNumber}}</b>
SA Code	<b>{{sacode}}</b>
HSN Code	<b>{{hsncode}}</b>
	<b>{{#each tenant}}</b>
Bank Name	<b>{{bankName}}</b>
Account #	<b>{{accountNo}}</b>
	<b>{{accountType}}</b>
Account Type	<b>{{ifsc}}</b>
IFSC Code	<b>{{bankBranch}}</b>
	<b>{{/each}}</b>
Bank Branch	

**Terms & Conditions**

- {{#each tenant}}**
- {{termsCondition}}**
  - {{termsCondition1}}**
  - {{termsCondition2}}**
  - {{termsCondition3}}**
  - {{termsCondition4}}**
  - {{termsCondition5}}**
  - {{termsCondition6}}**
- {{/each}}**

**This is computer generated and no signature is required.**