

<b>{Shop_Name}</b>			
{Shop_address}	(Original For Receipt)	GSTIN -	{Shop_GSTNO}
State Name: {state_name}, Code : {state_code}		LAID	{Shop_LAID_no}
Contact : {Shop_number}		LCSD	{Shop_LCSD_no}
E-mail: {Shop_emailid}		LFRD	{Shop_LFRD_no}

Customer name -	{Customer_name}	{Customer_Mobile}		
{Customer_Address}		{Customer_Emailid}	Date	{Date}{Time}
			Invoice No.	{Invoice_Number}
			Mode of Pay	{mode_of_pay}

No	Description of Good	Company name	HSN	Batch NO	Expiry Date	Qty	Unit	Rate	Disc	Amount
{sr_n}	{Item_name}	{manufacturer}	{hsn}	{batch_no}	{expiry_date}	{qty}	{unit}	{rate}	{disc}	{amount}
						{total_qty}			Total	{Total_amount}

{INR IN WORDS}							
Payment Breakdown		Taxable	Central Tax (CGST)		State Tax (SGST)		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		{taxable_invoice_value}	{CGST_rate}	{CGST_amount}	{SGST_rate}	{SGST_amount}	{total_tax_amount}
Outstanding Amnt.	{Total_outstanding}			{CGST_amount}		{SGST_amount}	{total_tax_amount}

Customer Signature	{Terms and Condition}	<b>For</b>	{Shop_name}
			Authorised signatory
SUBJECT TO JURIDICITION			

Invoice payment Records									
Sr.no	Invoice No	Amount	Depositor	Date	time	Mode of Pay	Remaining Amount	Note	Invoice Status
{sr,no}	{invoice_no}	{amount}	{depositor}	{date}	{time}	{mode_of_pay}	{remaining_amount}	{note}	{invoice_status}

