|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | Company Name | | **INVOICE** | | | | |
| **Address : -** | | | | **INVOICE DATE : -**  **Invoice No. : -**  **Ref Id : -**  **DUE DATE : -** | | | | |
| **GSTIN :** | | | | | | | | |
|  | | | | | | | | |
| **BILL TO** | |  | | **SHIP TO** | | | | |
| **Company Name** | |  | | **Company Name** | | | | |
| Address : - | |  | | Address: | | | | |
| State | | State | | | | |
| Phone : | | Phone : | | | | |
| **GSTIN :** | | **GSTIN :** | | | | |
|  | | | | | | | | |
| **SHIPING NO.** | | **SHIPING DATE** | **SHIPING VIA** | | | **DELIVERY EXPECT DATE** | | |
|  | |  |  | | |  | | |
|  | | | | | | | | |
| **SL NO.** | | **DESCRIPTION** | **HSN NO.** | **QTY.** |  | **RATE** |  | **TOTAL** |
| 1 | ITEM NAME 1 | | 0 | 0 | | Rs. 0.00 | | **Rs. 0.00** |
| 2 | ITEM NAME 2 | | 0 | 0 | | Rs. 0.00 | | **Rs. 0.00** |
| 3 | ITEM NAME 3 | | 0 | 0 | | Rs. 0.00 | | **Rs. 0.00** |
| 4 | ITEM NAME 4 | | 0 | 0 | | Rs. 0.00 | | **Rs. 0.00** |
| 5 | ITEM NAME 5 | | 0 | 0 | | Rs. 0.00 | | **Rs. 0.00** |
| **TOTAL Rs. 0.00** | | | | | | | | |
| **SGST @ 12%**  **CGST @ 12%**  **DISCOUNT @ 0%** | | | | | | | | **Rs. 0.00**  **Rs. 0.00**  **Rs. 0.00** |
| **PAYABLE AMOUNT Rs. 0.00** | | | | | | | | |
| **Note: -**  **Total payment due in 14 days.**  **Please inclue Include the Invoice number in your payment notes.** | | | | | |  | | |
| **Authorized Sign.** | | |
| If you have any queries for this Invoice please contact  **[+91XXXXXXXXXX],** [**example@mail.com**](mailto:example@mail.com) | | | | | | | | |
| **Thank You For Your Business** | | | | | | | | |
| **Created by Pice** | | | | | | | | |