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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cloth Bill** | | | | | | | | |
| **Company/Seller Name**  **Address :**    **Phone No:**    **Email ID:**    **GSTIN:**    **State:** | | | | | | | | |
|  | | | | | | | | |
|  | | | | | | | | |
| **Bill To:** | | | | | **Shipping To:** | | | |
| **Name:** | | | | |  | | | |
| **Address:** | | | | |  | | | |
|  | | | | |  | | | |
| **Contact No.:** | | | | | **Invoice No.:** | | |  |
| **GSTIN No.:** | | | | | **Date:** | | |  |
| **State:** | | | | |  | | |  |
|  | | | | | | | | |
| **#** | **Item name** | **HSN/SAC** | **Quantity** | **Unit** | **Price/ Unit** | **Disc** | **GST** | **Amount** |
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|  |  |  |  |  |  |  |  |  |
| **Total** | | |  |  |  |  |  |  |
| **Amount in words:** | | | |  | **Sub Total:** | | |  |
| **Discount:** | | |  |
| **SGST** | | |  |
| **CGST** | | |  |
| **Total** | | |  |
|  |
| **Received** | | |  |  |
|  | | | | **Balance** | | |  |  |
| **Terms & Conditions:** | | | | | |  | | |  |
|  | | | | | |  | | |  |
|  | | | | | | **Company seal and Sign** | | |  |
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