|  |
| --- |
| **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** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Total** |  |  |  |  |  |  |
| **Amount in words:** |  | **Sub Total:** |  |
| **Discount:** |  |
| **SGST** |  |
| **CGST** |  |
| **Total** |  |
|  |
| **Received** |  |  |
|  | **Balance** |  |  |
| **Terms & Conditions:** |  |  |
|  |  |  |
|  | **Company seal and Sign** |  |
|  |  |
|  |  |
|  |  |
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