| **Furniture Bill** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Company/Seller Name:**  Address:  Phone No.:  Email ID:  GSTIN:  State: | | | | | | | | |
|  | | | | | | | | |
| **Bill To:** | | | | | **Shipping To:** | | | |
| Name: | | | | | Name: | | | |
| Address: | | | | | Address: | | | |
|  | | | | |  | | | |
| Contact No.: | | | | | **Invoice No.:** | | | |
| GSTIN No.: | | | | | **Date:** | | | |
| State: | | | | |  | | | |
| **#** | **Item name** | **HSN/SAC** | **QTY** | **Unit** | **Price/**  **Unit** | **Dis.** | **GST** | **Amount** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| **Total** | | |  |  |  |  |  |  |
| **Amount In Words** | | | |  | **Sub Total:** | | |  |
|  | | | | Discount: | | |  |
| **Company seal & sign** | | | | SGST | | |  |
|  | | | | CGST | | |  |
| **Total** | | |  |
|
| Received | | |  |
| Balance | | |  |

