

# Invoice

**Business Name:**

Address:

Website, Email Address

Contact Number

GSTIN NO.:

**INVOICE NO. :****Invoice Date:****Due Date:****BILL TO**

Person Name

Business Name

Address

GSTIN NO.:

**SHIP TO**


Person Name

Business Name

Address

GSTIN NO.:

DESCRIPTION	QTY	UNIT PRICE	TOTAL
<b>Terms &amp; Instructions</b>		<b>SUBTOTAL</b>	
		<b>DISCOUNT</b>	
		<b>SUBTOTAL LESS DISCOUNT</b>	
		<b>CGST @ 5%</b>	
<b>Payment Mode:</b>		<b>SGST @ 5%</b>	
		<b>Received Balance:</b>	
		<b>Balance Due</b>	
		<b>GRAND TOTAL</b>	
Seal & Signature			

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