

YOUR BRAND / COMPANY

GST REGISTERED • BUSINESS / SERVICE

GST INVOICE

WITH DISCOUNT

INVOICE NO.	INVOICE DATE	DUE DATE	PLACE OF SUPPLY
SELLER / SERVICE PROVIDER		BILL TO / CUSTOMER	
Business Name Address GSTIN Contact / Email		Customer Name Billing Address GSTIN Contact / Email	

ITEMIZED BILLING • DISCOUNT APPLIED BEFORE GST

DESCRIPTION / SERVICE	HSN / SAC	QTY.	RATE	DISCOUNT	TAXABLE VALUE	GST	AMOUNT

DISCOUNT SUMMARY Gross Value: _____ Discount: _____ Net Taxable Value: _____	TAX SUMMARY CGST: _____ SGST: _____ IGST: _____ Total Tax: _____ GRAND TOTAL: _____	PAYMENT / SIGNATURE Payment Terms: _____ Bank / UPI: _____ Authorized Signatory Signature / Stamp
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TERMS & CONDITIONS

Payment Terms: _____
