

YOUR BRAND / COMPANY

GST REGISTERED • BUSINESS / SERVICES

GST INVOICE

DISCOUNT • PROFESSIONAL BILLING

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	

SERVICES / ITEMS — DISCOUNT APPLIED BEFORE GST

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

DISCOUNT BREAKDOWN	GST BREAKDOWN	FINAL TOTAL
Gross Amount: _____	CGST: _____	Taxable Amount: _____
Discount: _____	SGST: _____	GRAND TOTAL: _____
Net Taxable Amount: _____	IGST: _____	Authorized Signatory
	Total GST: _____	Signature / Stamp

PAYMENT DETAILS • TERMS & CONDITIONS

Bank / UPI: _____
Payment Terms: _____