

INVOICE NO.	INVOICE DATE	DUE DATE	PLACE OF SUPPLY
FROM — SELLER / SERVICE PROVIDER		TO — CUSTOMER / CLIENT	
Business Name Address GSTIN Phone / Email		Customer Name Billing Address GSTIN Phone / Email	

BILLING DETAILS | DISCOUNT SHOWN SEPARATELY

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

DISCOUNT Gross Amount: _____ Discount: _____ Net Amount: _____	TAX DETAILS CGST: _____ SGST: _____ IGST: _____ Total GST: _____	TOTAL & AUTHORIZATION Taxable Total: _____ GRAND TOTAL: _____ Authorized Signatory Signature / Stamp
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BANK / PAYMENT DETAILS • TERMS & CONDITIONS

Bank / UPI: _____
Payment Terms: _____
