|  |
| --- |
|  |
|  | [COMPANY NAME] |  |  | **Tax invoice** |  |
|  |  |  |  |  |  |
|  | [Address Line 1] |  |  |  | [INVOICE NUMBER] |  |
|  | [Address Line 2] |  |  |  | [DATE] |  |
|  | [Address Line 3] |  |  |  | [GST NUMBER] |  |
|  |  |  |  |  |  |  |  |  |
|   |   |   |   |   |   |   |   |   |
|   | **Bill To** |   |   |   |  |   |   |
|   |   |   |   |   |   |   |   |   |
|   | [Customer Name] |   |   |   | Invoice Date | 31 Dec 2020 |   |
|   | [Address Line 1] |   |   |   | Due Date | 01 Jan 2021 |   |
|   | [Address Line 2] |   |   |   | Customer GSTN | [ENTER GST] |   |
|   | [Phone] |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |
|  |  |  |  |  |  |  |  |  |
|   | ID | Description | HSN code | Quantity | Rate | Amount |   |
|   | 1 | Sale Item #1 |   | 1 | ₹ 5,000.00 | ₹ 5,000.00 |   |
|   | 2 | Sale Item #2 |   | 1 | ₹ 4,000.00 | ₹ 4,000.00 |   |
|   | 3 | Sale Item #3 |   | 2 | ₹ 1,000.00 | ₹ 2,000.00 |   |
|   |  |    |   |   |   |   |   |
|   |  |    |   |   |   |   |   |
|   |  |    |   |   |   |   |   |
|   **Thank you for your business!** **Payment Details*** Account name: COMPANY NAME
* Account number: 9876543210
* Bank name : ABCD Bank
* IFSC code : ABCD123456789

     | Sub total | ₹ 11,000.00 |   |
| Discount |  ₹ 0 |   |
| Tax Rate | 18% |   |
| Tax | ₹ 1,980.00 |   |
| Shipping |  ₹ 0 |   |
| Previous dues |  ₹ 0 |   |
| **Total** | ₹ 12,980.00 |   |
|  |
|  |  |