

Tax invoice

Invoice number

Bill date

GST number

Bill To

Customer name

Customer address

Customer phone

Invoice Date

Due Date

Customer GSTN

| ID | Description | HSN code | Quantity | Rate | Amount |
|----|-------------|----------|----------|------|--------|
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| | | | | | |
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Payment Details

Account name:
Account number:
Bank name :
IFSC code :

| | |
|---------------|--|
| Sub total | |
| Discount | |
| Tax Rate | |
| Tax | |
| Shipping | |
| Previous dues | |
| Total | |