INVOICE

Invoice No.: INV-0042
Dated: 21/11/2026 14:05
Due Date: 06/12/2026

SUPPLIER

YOUR COMPANY NAME

123 Sample Street, Sample City - 000000
+91 00000 00000
company@example.com
https://example.com
GSTIN: 00AAAAA0000A0Z0
PAN: AAAAA0000A
FSSAI: 00000000000000

BUYER

SAMPLE CUSTOMER

Sample Customer Business
456 Sample Road, Sample Town
+91 00000 00000
customer@example.com
GSTIN: 00BBBBB0000B0Z0
Place of Supply: 32-Kerala
Reverse Charge: No

Goods Supplied

#	Item	HSN/SAC	Qty	Rate	Disc.	CGST	SGST	Amount
1	Sample Product A *Sample item note* Product	8481	2 pcs	450.00	0.00	81.00 9%	81.00 9%	900.00
2	Sample Product B *Sample product description* Product	4016	3 box	180.00	54.00	43.74 9%	43.74 9%	486.00
3	Sample Service *Sample service description* Service	9987	1 hrs	750.00	0.00	67.50 9%	67.50 9%	750.00
	Total Quantity		**6**					

AMOUNT IN WORDS
Two Thousand Eight Hundred and Ninety Only

PAYMENT DETAILS
Bank: Sample Bank
A/C: 000000000000
IFSC: SMPL0000000

Pay via UPI

sample@upi

NOTES
Goods once sold will not be taken back.

Thank you for your business!

ACCOUNT SUMMARY

Subtotal	₹ 2190.00
Discount	- ₹ 54.00
Freight	₹ 120.00
CGST	₹ 192.24
SGST	₹ 192.24
Total	**₹ 2640.48**
Previous Balance Due	₹ 250.00
Total Due	**₹ 2890.48**
Amount Paid	₹ 1000.00
Balance	**₹ 1640.48**

For YOUR COMPANY NAME



Authorised Signature