

# SALES INVOICE

Invoice No: \_\_\_\_\_

Date: \_\_\_\_\_

Due Date: \_\_\_\_\_

**Sold By:**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

GSTIN/VAT: \_\_\_\_\_

**Bill To:**

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

GSTIN/VAT: \_\_\_\_\_

No.	Product Description	HSN/SKU	Qty	Unit Price	Total
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____

**Subtotal** \_\_\_\_\_

**Tax/GST** \_\_\_\_\_

**Other Charges** \_\_\_\_\_

**Grand Total** \_\_\_\_\_

**Notes:**

\_\_\_\_\_

\_\_\_\_\_

Authorized Signature: \_\_\_\_\_