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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 | | |  | **Invoice** | |  | | |  |  |  | | | | Original Copy |
| **Company Name (Shop Name)**  **Address**: New Delhi, Delhi, 110058, India.  **Mobile**: +91 XXXXXXXXXX |**Email:** [XXXXXXXXXXXXXXXXX](mailto:mymail@gmail.com)  **GSTIN** - XXXXXXXXXXXXXXX | **PAN** – XXXXXXXXXX | | | | | | | | | | | | | | Add Logo | |
| **Invoice Number Invoice Date Due date**  **Place of Supply Reverse Charge** | | |  | : 0004/25-26  : 13-07-2025  : 28-07-2025  : 07 - Delhi  : No | |  | | |  |  |  | | | |  |
| **Billing Details**  **Customer Name:**  **Address:** New Delhi, Delhi, 110058, India.  **Mobile:** +91 xxxxxxxxxx | **Email:** Add email Id | | | | | | | | | | | | | | | |
| **Shipping Details**  **Customer Name:**  **Address:** New Delhi, Delhi, 110058, India.  **Mobile:** +91 xxxxxxxxxx | **Email:** Add email Id | | | | | | | | | | | | | | | |
| **Sr.** | **Item/Service Description** | **Gold Rate/Gm** | **Qty** | | **Purity** | **Net Weight**  **(Gm)** | **Making Charges**  **(₹)** | **GST %** | | | | **GST Amount (₹)** | **Discount**  **(₹)** | | **Total Amount (₹)** |
| 1 | Item/Service 01 | 1234  4321  0987  4390 | 1.00 | | 22Kt | 200.00 | 1234  4321  0987  4390 | 5% | | | | 0.00 | 0.00 | | 200.00 |
| 2 | Item/Service 02 | 1.00 | | 22Kt | 0.00 | 5% | | | | 0.00 | 0.00 | | 0.00 |
| 3 | Item/Service 03 | 1.00 | | 22Kt | 0.00 | 5% | | | | 0.00 | 0.00 | | 0.00 |
| 4 | Item/Service 04 | 1.00 | | 22Kt | 0.00 | 5% | | | | 0.00 | 0.00 | | 0.00 |
|  | Rounded Off (+) | |  |  | |  | | |  |  |  | | | | + 0.00 |
| **Total** | | |  |  | |  | | |  |  |  | | | | 200.00 |
| **Amount in Words - Rs. Two Hundred Only** | | | | | | | | | | | | | | | |
| **Terms and Conditions** | | |  | | | | | |  | | | | | | |
|  | | | **UPI Id:** Add UPI Id | | | | | | **Pay For – Company Name (Shop Name)** | | | | | | |
|  | | |  | | | | | |  | | | | | | |
|  | | |  | | | | | | **Signature** | | | | | | |

**Tag Line If Any**