| Page No. 1 of 1 |  | BILL OF SUPPLY | Original Copy |
| --- | --- | --- | --- |
| **Add Company Name**Add AddressMobile: +91 9999999999 | Email: company@gmail.com |
| **Billing Details****Name**GSTIN: | Mobile: +91 | Email: Add Address | **Invoice Number Invoice Date Due date Project Name****Project Description Project Duration** | : 0001/25-26: 21-Apr-25: 06-May-25: Website Development: Website for Customer: 3 Months |
| **Sr.** | **Item Description** | **HSN/SAC** | **Qty** | **Unit** | **List Price** | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Item Description 1 | 9983 | 1.00 | N.A. | 10000.00 | 10.00 (%) | 0.00 | 9000.00 |
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|  | Discount |  |  |  |  |  |  |  |  |  | - 1000.00 |
|  |  | Total |  |  |  |  |  |  |  |  | 8,000.00 |
| **Rs. Eight Thousand Only****Settled by - Bank :** 8000.00 **| Invoice Balance : 0.00** |
| **Terms and Conditions** |  |  |
| E & O.E**1. Goods once sold will not be taken back.****2. Interest @ 18% p.a. will be charged if the payment for Company Name is not made within the stipulated time.****3. Subject to 'Delhi' Jurisdiction only.** | **Account Number:** 123456789 | **For Company Name** |
|  | **Bank:** ICICI Bank**IFSC:** ICICI1234**Branch:** Noida |  |
|  | **Name:** Add Name | **Signature** |

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