| Page No. 1 of 1 | |  | BILL OF SUPPLY | | | | | | Original Copy | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Add Company Name**  Add Address  Mobile: +91 9999999999 | Email: [company@gmail.com](mailto: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** | | | |

Invoice Created by [www.mazu.in](http://www.mazu.in/)