*Customer

BALANCE DUE

Kumar

Email (Separate emails with a comma)

Consumer

☐ Send later   Cc/Bcc

Delivery Error: Undeliverable

₹2,583.00

Receive payment

Terms   *Invoice Date   *Due Date

Mandatory fields are marked as (*)

Billing address   Terms   Invoice date   Due date

Kumar   Net 30   18/09/2018   18/10/2018

Place of Supply

Karnataka   Place of Supply

Inc/Exc of Tax

Amounts are   Exclusive of Tax ▾

Service Date	Item			Item Description		Item Quantity	Item Rate	*Item Amount	*Item Tax Code	
#	SERVICE DATE	PRODUCT/SERVICE	HSN/SAC	DESCRIPTION		QTY	RATE	AMOUNT	TAX	
1	01/11/2018	T-Shirt		Colored Blue		1	900	900.00	12.0% GST	🗑
2		Shirt				1	1,500	1,500.00	5.0% GST	🗑
3										🗑

Add lines   Clear all lines   Add subtotal

Message displayed on invoice   Memo

My Memo

Subtotal   ₹2,400.00

CGST @ 6% on 900.00   54.00

SGST @ 6% on 900.00   54.00

CGST @ 2.5% on 1,500.00   37.50

Message displayed on customer statement

SGST @ 2.5% on 1,500.00   37.50

Total   ₹2,583.00

Balance due   ₹2,583.00

📎 Attachments   Maximum size: 20MB

Activities

Drag/Drop files here or click the icon

Add the customer's email and save and refresh this page to start sending messages

Post

Show existing

October 9, 2018
36 DAYS AGO

You Sent this invoice.
Oct 9, 8:34 am India Standard Time

Privacy

Cancel   Print or Preview   Customise   More   Save   Save and send ▾