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| --- |
| TAX INVOICE |
| [Company Name] | Invoice No : |  |
| Date : |  |
| Tin No :  |  |
| | \* | Your company Address | | CST No :  |  |
| | ( | 1234567891 [P] Your company Fax [F] | | Pan No :  |  |
| Your company identification number / sales tax number | Service Tax No. |  |
|  |  |  |  |  |  |  |  |
| INVOICE TO |   |   |
|   |  Work Order No.: |
|  Vendor Code No.:  |
|  |  |  |  |  |  |  |  |
| **Sr.No** | **Description** | **Qty.** | **Unit Price** | **VAT Rate** | **VAT** | **Amount** |
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|  |  |  |  | Subtotal |  |  |
|  |  |  |  | Transport & Handling |  |
|  |  |  |  | **Grand Total** |  |
|  |
| 1. Make all cheques payable to **YOUR COMPANY NAME**2. If you have any questions concerning this invoice, please contact us @ Your company number or email us at Your company email Id.3. Goods Return Within 7 Days. | Authorised Signatory |
| **Thank You for Your Business** |