TAX INVOICE

[Company Name]

Invoice No :	
Date :	
Tin No :	
CST No :	
Pan No :	
Service Tax No.	

| * | Your company Address |
| (| 1234567891 [P] Your company Fax [F] |
Your company identification number / sales tax number

INVOICE TO

	Work Order No.:
	Vendor Code No.:

Sr. No	Discription	Qty.	Unit Price	VAT Rate	VAT	Amount
		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