

TAX INVOICE

[Manufacturing Plant Name]
[Registered Office Address]
GSTIN/Tax ID: [00XXXXXXXXXXXXX]
Email: [contact@factory.com]

Invoice No: [INV-0000]

Date: [DD/MM/YYYY]

P.O. No: [PO-0000]

BILL TO:

[Customer/OEM Name]
[Billing Address]
[City, State, Zip]
Tax ID: [Customer Tax ID]

SHIP TO / DISPATCH DETAILS:

[Delivery Location/Warehouse]
[Shipping Address]
Mode of Transport: [Road/Sea/Air]
Vehicle No: [Vehicle Number]

Part No / Description	HSN/SAC	Qty	Unit	Rate	Amount
[Component Part Number] - [Description]	[8401]	[0.00]	PCS	[0.00]	[0.00]
[Component Part Number] - [Description]	[8401]	[0.00]	PCS	[0.00]	[0.00]

Subtotal: [0.00]
Tax (___%): [0.00]
Freight/Handling: [0.00]
Total Amount: [0.00]

BANK DETAILS:

Bank: [Bank Name] | A/C No: [00000000000] | IFSC/Swift: [CODE0000]

1. Goods once sold will not be taken back. | 2. Interest @18% will be charged for delayed payment. | 3. Subject to [Local City] Jurisdiction.

For [Manufacturing Plant Name]

Authorized Signatory