BILL / CASH MEMO

Shop name _____ **Phone** _____

Address _____ **Date** _____

Bill no. _____ **Mobile** _____

Customer _____ **Order for (date and time)** _____

Sr	Item	Unit	Qty	Rate ₹ (per unit)	Amount ₹
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total					

Paid by Cash / UPI / Card / Udhaar

Advance paid _____

For shops not registered under GST: no GSTIN and no tax on the bill. Composition dealers: title it “Bill of Supply” and write “composition taxable person, not eligible to collect tax on supplies”.

Discount	
Amount to pay	
Udhaar (balance due)	

Thank you, visit again

Signature _____

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