DATE

1. Date [Manual]

2. Item Name [Add or remove Name]

3. Purity :- 999, 995, 916
833, 750, 585,
Blank.

want a separate column.

4. Discount :- Discount in the bill should be mentioned only when Discount is given otherwise not to be mentioned.

Neelgagan

DATE

(5) Mode of payment

Mode	Details	Amount
cash		
card		
cheque/DD	cheque No.	
A/C Transfer		
Total		

Neelgagan

DATE ____________

(6) Bill Summary

Total Discount	
Taxable Amount	
CGST (1.5%)	
SGST (1.5%)	
Final Amount	

Before creating the final Bill.

Task Bar

DATE

1. customers Details
[Full Information]

2. Password Access
Ask password :-
- while starting software
- Report
[change or Remove password option]

3. Create Item
Add or remove Item Name

Neelgagan

BIS
100% Hall Marked
Jewellery

TAX INVOICE

Name - Address- Phone No- Aa/Pan/GSTIN-	Date – Invoice No- GST No-

s	Description	HSN	Purity	Gross Wt.	Net Wt.	Rate per gm	Mkg. Per gm	Amount

Mode of Payment	DETAILS	AMOUNT	Total Discount:	
			Taxable Amount:	
			SGST(1.5%):	
			CGST(1.5%):	
			Round Off:	
Total			Total Amount:	

Amount in words-

Inclusive of hallmarking charge.

THANK YOU VISIT AGAIN

AUTHORIZED SIGNATURE