InvoPilot

DEALER INVOICE

Wholesale / B2B bill of supply — supplier to dealer

SUPPLIER / MANUFACTURER
[Company Legal Name]
[Street Address, City, State, ZIP]
GSTIN / Tax ID: [______________]
Phone: [Phone]   Email: [Email]

DEALER / BUYER
[Dealer Business Name]
[Street Address, City, State, ZIP]
GSTIN / Tax ID: [______________]
Phone: [Phone]   Email: [Email]

Dealer Invoice Number	**[INV-0001]**
Invoice Date	[DD/MM/YYYY]
Purchase Order No.	[PO #]
Payment Terms	[Net 30 / COD]

ITEMISED GOODS

#	Description	HSN/SAC	Qty	Unit Price	Tax %	Amount
1	[Item / product description]	[____]	[__]	$[____]	[__]%	$[______]
2	[Item / product description]	[____]	[__]	$[____]	[__]%	$[______]
3	[Item / product description]	[____]	[__]	$[____]	[__]%	$[______]
4	[Item / product description]	[____]	[__]	$[____]	[__]%	$[______]
5	[Item / product description]	[____]	[__]	$[____]	[__]%	$[______]

Subtotal	$[________]
Discount	-$[________]
Tax (CGST/SGST/IGST or VAT)	$[________]
Freight / Handling	$[________]
TOTAL DUE	**$[________]**

BANK / PAYMENT DETAILS

Bank Name: [_____]   A/C No.: [_____]   IFSC / SWIFT: [_____]

NOTES / TERMS

[This dealer invoice is a bill of supply for goods sold on a wholesale / dealer basis. It confirms itemised quantities, unit cost, and applicable tax between the supplier and the receiving dealer. Goods once sold are subject to the standard return and warranty policy stated in the dealer agreement.]

Authorised Signatory (Supplier): ____________________

Received By (Dealer): ____________________