|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Text  Description automatically generated**C**onsultant Invoice** | | | | | |
| Invoice Number : | |  | | | |
| Issue Date : | |  | | | |
| (explicate the contact details of the consultancy company and client company elaborately) | | | | | |
| To:  (name of the client’s company)  (address)  (contact number) | | From:  (name of the consultancy firm or consultant)  (address)  (contact number) | | | |
| **SL.** | **DESCRIPTION** | **QUANTITY** | **PRICE** | **TAX** | **AMOUNT** |
| 1 | Description | 1 | $000.00 | 1% | $000.00 |
| 2 | Description | 1 | $000.00 | 1% | $000.00 |
| 3 | Description | 1 | $000.00 | 1% | $000.00 |
| 4 | Description | 1 | $000.00 | 1% | $000.00 |
| 5 | Description | 1 | $000.00 | 1% | $000.00 |
| Preferred Payment Mode: (mention the mode by which the consultant wishes to acquire his outstanding payment from the present invoice)   * Cash * Cheque * NEFT * Money Order * Through Master or VISA cards | | | | | |