

# Sales Invoice Format in Excel for International Exports

Our **sales invoice format in Excel** is specifically designed for international exports, ensuring compliance with global trade standards. It includes essential fields for accurate billing, currency conversion, and shipment details. This streamlined template helps exporters maintain clear and professional records for all transactions.

**Exporter (Seller):**

[Your Company Name]  
[Company Address]  
[City, Country, Zip Code]  
[Contact Number]  
[Email Address]

**Invoice No.:** INV-2024-0001  
**Invoice Date:** 2024-06-30  
**Due Date:** 2024-07-30

**Consignee (Buyer):**

[Buyer Company Name]  
[Buyer Address]  
[City, Country, Zip Code]  
[Contact Number]  
[Email Address]

**Shipping & Payment Details:**

**Port of Loading:** [Port Name]  
**Country of Origin:** [Country]  
**Mode of Transport:** [e.g., Air/Sea]

**Port of Discharge:** [Port Name]  
**Terms of Payment:** [e.g., 30% Advance, 70% on Delivery]  
**Currency:** [USD/EUR/GBP/etc.]

**Invoice Items**

Item No.	Description of Goods	HS Code	Quantity	Unit	Unit Price (in [Currency])	Total Amount (in [Currency])
1	[Product Name]	[HS Code]	[Qty]	[Unit]	[Unit Price]	[Line Total]
Subtotal						[Subtotal]
Shipping Charges						[Shipping Charges]
Insurance						[Insurance]
Total Invoice Amount						[Grand Total]

**Additional Notes**

- All amounts are in [Currency].
- Bank details for wire transfer: [Bank Name, SWIFT Code, Account Number]
- Goods are dispatched as per the agreed Incoterms 2020: [e.g., FOB, CIF]
- Declaration: We hereby certify that the goods are of [Country] origin.

**Authorized Signature:** \_\_\_\_\_  
(For and on behalf of [Your Company Name])