

GST Invoice

ABC Enterprises Pvt Ltd
123 Main Street, Corporate Tower
New Delhi, 110001, India
GSTIN: 07AAEPC1234N1Z1
Phone: +91 98111 23456
Email: info@abc-enterprises.com

Invoice No: GST/2024/106
Invoice Date: 25-June-2024
State Code: 07
Place of Supply: Delhi

Billed To (Buyer):

Name: Mr. Rajesh Sharma
Address: 52 Park Avenue, Gurgaon, Haryana - 122001
GSTIN: 06AAGPS6523G1Z2
State: Haryana

Description of Goods/Services

S. No.	Description of Goods/Services	HSN/SAC	Qty	Rate (â, ¹)	Amount (â, ¹)	GST Rate	GST Amt (â, ¹)	Total (â, ¹)
1	Premium Office Chair	94013090	10	2,500	25,000	18%	4,500	29,500
2	Work Desk (Model WD-2024)	94033010	5	5,000	25,000	18%	4,500	29,500
Grand Total (INR)								59,000

Subtotal: â, ¹50,000
CGST @9%: â, ¹4,500
SGST @9%: â, ¹4,500
Total Invoice Value: â, ¹59,000

For ABC Enterprises Pvt Ltd

(Authorised Signatory)

Important Notes

- This invoice is generated as per GST regulations and includes GST breakup.
- Please check GSTIN numbers and address details carefully for accuracy.
- Invoice should be paid within the credit period as agreed mutually.
- Any discrepancies must be notified within 7 days of receipt.
- This is a computer generated invoice and does not require physical signature.