

# ABC Pvt Ltd

123 Business Avenue  
City, State, 12345  
VAT No: 123456789  
Tel: (000) 123-4567  
Email: info@abcpvt.com

## VAT INVOICE

Invoice #: INV-00234  
Date: 2024-06-29  
Due Date: 2024-07-13

### Bill To:

John Doe  
Acme Corporation  
55 Client Road  
City, State, 67890  
VAT No: 987654321

#	Description	Qty	Unit Price	VAT %	VAT Amount	Total
1	Consulting Services	10	100.00	12	120.00	1,120.00
2	Software License	2	400.00	12	96.00	896.00

Subtotal	1,400.00
Total VAT	216.00
Grand Total	1,616.00

### Payment Details

Bank: XYZ Bank | Account Name: ABC Pvt Ltd  
Account No: 123456789 | IFSC: XYZ0001234  
Payment Terms: 15 days from invoice date.

### Important Notes:

- Ensure the VAT number is correct for both supplier and customer.
- This document serves as an official tax invoice and should be retained for accounting records.
- Payment should be made to the bank account specified above.
- Contact your tax consultant for questions regarding VAT claims or compliance.
- Late payment may attract additional charges as per company policy.