

ABC Pvt. Ltd.

1234 Main Street,
New Delhi, 110001, India
GSTIN: 07AAPCA1234F1ZV
PAN: AAPCA1234F
Contact: +91-9876543210
Email: invoice@abcpvtltd.com

TAX INVOICE

Invoice No: INV/2024/0651
Reverse Charge: No

Invoice Date: 28-Jun-2024
Due Date: 12-Jul-2024

Bill To

Customer Name: Sunrise Enterprises
Address: 18, Park Lane, Sector 9,
Gurgaon, Haryana, 122001, India
GSTIN: 06AAECS1234G1ZT
State Code: 06

Items

SN	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Amount	Tax %	Tax Amt
1	Product A	8471	10	pcs	₹2,000	₹20,000	18%	₹3,600
2	Consulting Service	998312	5	hrs	₹1,500	₹7,500	18%	₹1,350

Total (Excl. Tax) ₹27,500.00
Add: CGST @ 9% ₹1,237.50
Add: SGST @ 9% ₹1,237.50
Total Invoice Value ₹30,000.00

Amount in Words

Thirty Thousand Rupees Only

Bank Details

Account Name: ABC Pvt. Ltd. IFSC: HDFC0001980
Account No: 50200012345678 Bank: HDFC Bank, Connaught Place, New Delhi

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For ABC Pvt. Ltd.

Authorised Signatory

- It is a tax-compliant invoice format under GST regime and includes all mandatory fields.
- HSN/SAC codes and GSTIN are included as per statutory requirements.
- Signature (digital or physical) is mandatory for authenticity.
- This document should be preserved for tax and audit compliance.
- Ensure customer GSTIN and address are correctly filled for input tax credit eligibility.