

Electronic Invoice (e-Invoice)

ABC Technologies Ltd.

123 Tech Avenue

Business City, 56789

GSTIN: 29AABCU9603R1ZV

Email: billing@abc-tech.com

Phone: +1 234 567 8910

Invoice No: INV-2024-1052

Invoice Date: 2024-06-16

Payment Due: 2024-07-01

e-Invoice IRN: df8fc1d4e2f4598a

Bill To

XYZ Enterprises

789 Client St, Suite 402

Customer City, 22334

GSTIN: 22AAACX1234K1Z9

Email: accounts@xyz-enterprises.com

Invoice Items

#	Description	Qty	Unit Price	Amount
1	Web Application Development	1	â,¹ 80,000	â,¹ 80,000
2	Annual Support & Maintenance	1	â,¹ 20,000	â,¹ 20,000
Subtotal				â,¹ 100,000
CGST (9%)				â,¹ 9,000
SGST (9%)				â,¹ 9,000
Total Amount				â,¹ 118,000

Bank Details

Bank Name: National Bank

A/C No: 123456789012

IFSC: NATB0000123

Account Name: ABC Technologies Ltd.

Important Notes

- This document is an electronically generated invoice and does not require a physical signature.
- The Invoice Reference Number (IRN) and QR code (if provided) must be validated on the official portal.
- Kindly ensure payment is made to the bank details mentioned above before the due date.
- This e-Invoice is issued under applicable GST rules and is valid as proof of transaction.
- Please retain this invoice for your records and statutory compliance.