

Electronic Invoice (e-Invoice)

ABC Technologies Ltd.

123 Tech Avenue
Business City, 56789
GSTIN: 29AABC9603R1ZV
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: 22AACX1234K1Z9
Email: accounts@xyz-enterprises.com

Invoice Items

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