

# Acme Technologies Ltd.

205 Corporate Plaza, Main Street, Metropolis

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## E-INVOICE

Invoice No: INV/2024/0123

Invoice Date: 28-Jun-2024

e-Invoice IRN: aBcDefG1234567890opQ1r2sT3uV4wxyz

Ack No: 123456789012345

Ack Date: 28-Jun-2024 10:12 AM

Buyer Name: Saturn Distributors Pvt. Ltd.

Buyer GSTIN: 27BBBBB1111B2Z7

Billing Address: 12C Satellite Road, Pune - 411001

Place of Supply: Maharashtra

Ship To: Saturn Distributors Pvt. Ltd.

Shipping Address: G-57, Mega Park, Pimpri, Pune - 411019

State Code: 27

#	Description of Goods / Services	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST	SGST	Total
1	Web Development Services	998314	1	Lot	45000.00	45000.00	4050.00	4050.00	53100.00
2	Cloud Service Hosting (June 2024)	998315	1	Month	15000.00	15000.00	1350.00	1350.00	17700.00

Subtotal (Taxable):₹60,000.00

CGST (9%):₹5,400.00

SGST (9%):₹5,400.00

**Total Invoice Value:₹70,800.00**

Amount in Words: Seventy Thousand Eight Hundred Rupees Only

Terms of Payment: Due within 15 days from invoice date

For Acme Technologies Ltd.

Authorized Signatory

## Important Notes:

- This document is digitally generated and valid without signature.
- The Invoice Reference Number (IRN) and QR code (if included) authenticate its validity as per GST regulations.
- Please check all details. Discrepancies must be reported within 3 working days.
- E-invoices are legally valid and accepted by the GST portal and tax authorities.
- Retain this invoice for input tax credit and legal compliance.