

E-INVOICE (GST Invoice)

(As per Rule 48(4) of CGST Rules, 2017)

Supplier Name: ABC Pvt Ltd
GSTIN: 29ABCDE1234F1Z5
Address: 123, MG Road, Bengaluru - 560001
State Code: 29
Contact: +91-9876543210
Recipient Name: XYZ Enterprises
GSTIN: 07XYZE5678K2Z2
Address: 42, Green Park, New Delhi - 110016
State Code: 07
Contact: +91-9123456780

Invoice No.: INV-2024/0481
Date: 11/06/2024
IRN: 658fa784d0bb7c123456f0ee4c1d9f8e
QR Code: (Image/Code here)

Sl.No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate (₹)	Taxable Value (₹)	CGST %	SGST/UTGST %	IGST %	Total (₹)
1	Laptop	84713010	2	Nos	55,000	1,10,000	9	9	0	1,29,800
2	Wireless Mouse	84716060	4	Nos	600	2,400	9	9	0	2,832

Total Taxable Value ₹1,12,400

Add: CGST ₹10,116

Add: SGST/UTGST ₹10,116

Add: IGST ₹0

Invoice Total ₹1,32,632

Amount in words: Rupees One Lakh Thirty-Two Thousand Six Hundred Thirty-Two Only.

Declaration:

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

Authorised Signatory

Important Notes:

- This E-Invoice is issued under Rule 48(4) of CGST Rules, 2017, and generated through the GST Invoice Registration Portal (IRP).
- IRN (Invoice Reference Number) and QR Code have been digitally authenticated by the Goods and Services Tax Network (GSTN).
- This document is valid only if it contains a valid IRN and QR code.
- Recipient must ensure correctness of the GSTIN and other particulars before availing input tax credit.
- Alteration or misuse of the E-Invoice is a punishable offence under GST law.

