

SERVICE INVOICE

Invoice No: INV-2024-0012

Date: 2024-06-28

Due Date: 2024-07-12

PO Number: PO-44572

Vendor Details:

ABC Services Pvt. Ltd.

123, Main Business Ave,

Mumbai, Maharashtra, 400001

GSTIN: 27AABCU9603R1ZV

Email: billing@abcservices.com

Client Details:

XYZ Corp.

178, Corporate Center,

New Delhi, 110019

GSTIN: 07AACCC4455K1ZY

Email: accounts@xyzcorp.com

Service Details

#	Description of Service	HSN/SAC	Qty	Rate (INR)	Amount (INR)
1	Monthly Vendor Support Services (June 2024)	998311	1	50,000	50,000
2	Onsite Consultation (12 hrs)	998312	12	2,000	24,000

Subtotal	74,000
GST @18%	13,320
Total	87,320
Amount in Words: Eighty Seven Thousand Three Hundred Twenty Only	

Bank Details

Account Name: ABC Services Pvt. Ltd.

Bank: HDFC Bank

Account No: 12345678901234

IFSC: HDFC0000456

Branch: Churchgate, Mumbai

Authorized Signature

Company Seal

Important Notes:

- This invoice is issued for services rendered as per the purchase order terms.
- Please ensure payment to the bank account provided above.
- Retention of tax at source (TDS) as per applicable laws is the client's responsibility.
- Any disputes regarding this invoice must be communicated within 5 working days.
- Original invoice required for payment processing.