

**ABC Solutions Pvt Ltd**

123 Main Street,  
New City, CA 90001  
Phone: (123) 456-7890  
GSTIN: 22AAAAA0000A1Z5

**TAX INVOICE RECEIPT**

**Invoice #** INV-2024-108  
**Date** 2024-06-12  
**Due Date** 2024-06-19

**Bill To:**

XYZ Industries Ltd.  
789 Corporate Blvd,  
Suite 1800,  
Mumbai, MH 400001  
GSTIN: 27BBBBB1111B2Z6

SL. NO.	DESCRIPTION OF SERVICE	HSN/SAC	QUANTITY	RATE	AMOUNT
1	Website Development Services (May 2024)	998313	1	₹ 50,000.00	₹ 50,000.00
2	Annual Maintenance Contract	998314	1	₹ 10,000.00	₹ 10,000.00

**Subtotal** ₹ 60,000.00

CGST @9% ₹ 5,400.00

SGST @9% ₹ 5,400.00

**Total ₹ 70,800.00**

Amount Received ₹ 70,800.00

**Balance Due ₹ 0.00**

**Amount in Words:** Seventy Thousand Eight Hundred Rupees Only

**Bank Details:**

Account Name: ABC Solutions Pvt Ltd  
Bank: Axis Bank  
A/C No.: 1234567890  
IFSC: UTIB0000001

**For ABC Solutions Pvt Ltd,**

*Authorized Signatory*

**Important Notes:**

- This Invoice Receipt is issued only on receipt of full payment against the referenced invoice.
- Please retain this document for your records and tax purposes.
- GST as applicable is included as per the current law.
- In case of queries, contact the issuer at the details above.