

Corporate Invoice Receipt

GST-Compliant (Tax Invoice)

Supplier

Company Name Pvt. Ltd.
123 Corporate Avenue
Business City, State - 123456
GSTIN: 29AABCU9603R1Z2
Phone: +91 98765 43210

Bill To

Client Corp. India
456 Client Street
Client City, State - 654321
GSTIN: 07AAEPM1234C1Z9
Phone: +91 91234 56789

Invoice No: INV-2024/0012

Invoice Date: 05-Jun-2024

Place of Supply: Karnataka

Due Date: 20-Jun-2024

#	Description of Goods/Services	HSN/SAC	Qty	Unit Rate	Amount (â,¹)
1	Consulting Services - June 2024	998312	1	40,000.00	40,000.00
2	Annual Software License	997331	1	10,000.00	10,000.00
Sub Total					50,000.00
CGST @ 9%					4,500.00
SGST @ 9%					4,500.00
Total Invoice Amount					59,000.00

Amount in Words: Fifty Nine Thousand Rupees Only

Bank Details

Bank Name: XYZ Bank
Account No: 1234567890
IFSC: XYZB0001234

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

For Company Name Pvt. Ltd.

Authorized Signatory

Important Notes

- This invoice is GST-compliant and can be used to claim Input Tax Credit (ITC).
- All GST details (GSTIN, HSN/SAC codes, tax amounts) must be mentioned as per law.
- Check mentioned amounts and taxes before processing payment.
- Keep this document as proof for accounting and GST purposes.
- Payments are subject to realization of funds.