

Invoice Receipt

From:

ABC Solutions Pvt. Ltd.
123 Enterprise Lane,
Business City, State, 456789
GSTIN: 22AAAAA0000A1Z5
Email: info@abcsolutions.com

To:

XYZ Enterprises LLP
789 Corporate Avenue,
Metro City, State, 987654
GSTIN: 33BBBBB1111B2Z6
Email: accounts@xyzenterprises.com

Invoice Details:

Invoice No: INV/2024/1456
Date: 2024-06-12
Due Date: 2024-06-26
Reference: PO-02345

#	Service Description	HSN/SAC	Qty	Unit Price	Amount
1	Consulting Services â€” Monthly Retainer	998312	1	â‚¹ 50,000.00	â‚¹ 50,000.00
2	Cloud Infrastructure Maintenance	998314	1	â‚¹ 18,000.00	â‚¹ 18,000.00
Subtotal					â‚¹ 68,000.00
GST @ 18%					â‚¹ 12,240.00
Total Amount					â‚¹ 80,240.00
Amount Received					â‚¹ 80,240.00
Balance Due					â‚¹ 0.00

Payment Mode: NEFT
Transaction ID: TRX20240612XYZ

Important Notes:

- This invoice receipt acknowledges payment for services rendered as per above details.
- Keep this document for accounting and tax compliance purposes.
- Enterprises should verify that all details (GSTIN, HSN/SAC, Invoice No., etc.) match their official records.
- No further payment is due against this invoice unless otherwise notified.
- For disputes or queries, contact billing@abcsolutions.com within 7 days of receipt.