

GST-Compliant Ledger Invoice

From:

ABC Enterprises
GSTIN: 22AAAAA0000A1Z5
Address: 12, Market Road, Delhi

To:

XYZ Traders
GSTIN: 22BBBBB1111B2Z7
Address: 34, Trade Avenue, Mumbai

Invoice No: INVL/2024/052

Invoice Date: 12-Jun-2024

Place of Supply: Maharashtra

State Code: 27

Invoice Details

#	Description of Goods/Services	HSN/SAC	Qty	Rate	Taxable Value	CGST (9%)	SGST (9%)	IGST (18%)	Total
1	ABC Product	1001	10	₹500	₹5,000	₹450	₹450	-	₹5,900
2	XYZ Service	9982	2	₹2,000	₹4,000	-	-	₹720	₹4,720
Total				₹9,000		₹450	₹450	₹720	₹10,620

Invoice Value: **₹10,620**

Amount in Words: Ten Thousand Six Hundred Twenty Rupees Only

Bank Details:

Account Name: ABC Enterprises
Account Number: 0123456789
IFSC: HDFC0001234
Branch: Delhi

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

Authorised Signature: _____

Important Notes

- This invoice complies with GST regulation requirements for India.
- Ensure GSTIN of both supplier and recipient are accurately mentioned.
- HSN/SAC codes are mandatory for reporting taxable goods/services.
- All figures should be calculated according to prevailing GST rates.
- Preserve this document for audit and tax purposes.