

Ledger Invoice

ABC Enterprises

123 Main Road, Sector 12, Cityville

GSTIN: 22AAAAA0000A1Z5

Email: contact@abc.com | Phone: +91 12345 67890

Invoice No: INV-2024-1001

Invoice Date: 04 June 2024

Due Date: 18 June 2024

Billed To:

XYZ Private Ltd.

45, Market Street

Cityville - 400001

GSTIN: 22BBBBB1111B2Y1

Ship To:

Mr. Rahul Sharma

210, Tech Park Towers,

Cityville - 400002

#	Description of Goods/Service	HSN/SAC	Qty	Unit	Rate	Amount
1	Consulting Services	998313	10	Hours	₹ 1,500	₹ 15,000
2	Product Support	998314	5	Hours	₹ 1,200	₹ 6,000
3	Software License	997331	1	Nos	₹ 8,000	₹ 8,000

Subtotal	₹ 29,000
CGST @ 9%	₹ 2,610
SGST @ 9%	₹ 2,610
Total	₹ 34,220

Amount in Words:

Thirty Four Thousand Two Hundred Twenty Rupees Only

For ABC Enterprises

Authorised Signatory

Important Notes:

- This invoice is issued in accordance with standard ledger requirements as per accounting norms.
- Please verify all details before making the payment. Discrepancies, if any, must be reported within 3 days of receipt.
- Maintain a copy of this invoice for your records and audit purposes.
- Payment is due by the stated due date. Late payments may attract interest.
- This document serves as a legal proof of transaction between the parties.