

# Tax Invoice

ABC Enterprises Pvt. Ltd.

123 Business Avenue,

Downtown City, 567890

GSTIN: 27ABCDE1234F1Z5

State: Maharashtra, Code: 27

Contact: +91-9000000000

**Invoice No:** INV/2024/0156

**Invoice Date:** 18-Jun-2024

**Place of Supply:** Maharashtra

**Due Date:** 28-Jun-2024

## Bill To:

XYZ Solutions Ltd.

789 Corporate Road,

Uptown City, 123456

GSTIN: 29XYZE5678K2Z9

State: Karnataka, Code: 29

#	Description of Goods/Services	HSN/SAC	Qty	Rate	Amount (INR)	CGST (%)	SGST/UTGST (%)	IGST (%)
1	Website Development Services	998314	1	50,000	50,000.00	9	9	0
2	Annual Maintenance	998316	1	10,000	10,000.00	9	9	0

Subtotal	₹60,000.00
CGST @ 9%	₹5,400.00
SGST @ 9%	₹5,400.00
Total	₹70,800.00
Amount in Words	Rupees Seventy Thousand Eight Hundred Only

## Bank Details:

A/C Name: ABC Enterprises Pvt. Ltd.

A/C No: 1234567890

Bank: HDFC Bank, MG Road Branch

IFSC: HDFC0001111

## Authorized Signatory

### Important Notes:

- This is a system generated Tax Invoice and does not require physical signature.
- Please quote the Invoice Number while making payment.

- Input tax credit can be availed as per GST rules, subject to compliance.
- Goods/Services once sold will not be taken back or exchanged.
- Invoice valid only if payment is made to the mentioned bank account.