

# GST-Compliant Asset Invoice

## Supplier Details

Company Name: **Asset Supplies Pvt Ltd**  
Address: 123 Business Park, Bengaluru, 560001  
GSTIN: 29ABCDE1234F2Z5  
Phone: +91 98XXXXXXX  
Email: info@assetsupplies.com

## Recipient Details

Name: **ABC Technologies**  
Address: 450 Tech Avenue, Mumbai, 400002  
GSTIN: 27XYZDE1234L1Z3  
Phone: +91 99XXXXXXX  
Email: contact@abctech.com

Invoice No: **AS/INV/2024/0854**

Invoice Date: **12-Jun-2024**

Place of Supply: Maharashtra

Due Date: **27-Jun-2024**

Reverse Charge: No

#	Description of Asset	HSN/SAC	Qty	Unit Price (₹)	Total (₹)	GST Rate (%)	GST Amt (₹)
1	Dell Workstation 3510	8471	2	70,000	1,40,000	18	25,200
2	HP LaserJet Pro Printer	8443	1	18,500	18,500	18	3,330

**Subtotal** ₹1,58,500

**Total GST** ₹28,530

**Invoice Total** ₹1,87,030

## Bank Details

A/C Name: Asset Supplies Pvt Ltd  
A/C No: 123456789012  
Bank: HDFC Bank, MG Road, Bengaluru  
IFSC: HDFC0000123

## Declaration

We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

## Important Notes

- This invoice is generated according to GST rules; all required fields (GSTIN, HSN/SAC, tax breakup) are included.
- Asset invoices should mention correct asset description and HSN/SAC codes for compliance.
- Both supplier and recipient must retain copies for GST input credit and audit purposes.
- Payment to be made as per due date above, else late fees may apply.
- Goods once sold will be returned only as per company asset return policy.