

GST INVOICE

ABC Solutions Pvt. Ltd.

123, Business Park, City Center

Mumbai, Maharashtra â€" 400001

GSTIN: 27ABCDEFG1234Z1X

Phone: +91-9876543210

Invoice No: INV/2023/0542

Invoice Date: 2024-06-12

Place of Supply: Maharashtra

Due Date: 2024-07-12

Bill To**XYZ Enterprises**

456, Industrial Estate

Pune, Maharashtra â€" 411045

GSTIN: 27XYZABC0012E1Z

Ship To**XYZ Enterprises**

Shed No. 22, Warehouse Zone

Pune, Maharashtra â€" 411045

Invoice Items

| # | Description of Goods/Services | HSN/SAC | Qty | Unit Price | Taxable Value | CGST (%) | SGST (%) | Amount |
|----------|-------------------------------|---------|-----|------------|---------------|----------|----------|-----------|
| 1 | Professional Consulting Fee | 998313 | 1 | â‚¹25,000 | â‚¹25,000 | 9 | 9 | â‚¹29,500 |
| 2 | Annual Support Charges | 998399 | 1 | â‚¹10,000 | â‚¹10,000 | 9 | 9 | â‚¹11,800 |
| Subtotal | | | | | â‚¹35,000 | | | |

Taxable Value â‚¹135,000

CGST @ 9% â‚¹13,150

SGST @ 9% â‚¹13,150

Total Invoice Value â‚¹141,300

Amount in Words: Indian Rupees Forty-One Thousand Three Hundred Only

For ABC Solutions Pvt. Ltd.

Authorised Signatory

Important Notes

- GST Invoice should contain correct GSTIN of both supplier and recipient.
- This invoice is valid for claiming GST input tax credit as per the provisions of GST law.
- Ensure that all details, such as HSN/SAC codes and tax rates, are accurate and as per government notifications.
- Keep this invoice duly signed and properly preserved for audits and future references.

- Payments are subject to terms and conditions agreed between parties.