

# ODS Tax Invoice Format

**Invoice No:** ODS-2024-001

**Date:** 16 June 2024

**Supplier:**

ODS Solutions Pvt. Ltd.

123 Business Park, Tech Lane

GSTIN: 24AAAAA0000A1Z5

**Customer:**

Xyz Industries Ltd.

45 Client Avenue, Sector-15

GSTIN: 07BBBBB0000B2Z7

## Invoice Details

Sr. No.	Item Description	HSN/SAC	Qty	Unit Price (INR)	Total (INR)
1	IT Consulting Services	998313	10	2,000.00	20,000.00
2	Software Subscription	997331	1	15,000.00	15,000.00
Subtotal					35,000.00

### Tax Summary

Tax Type	Rate (%)	Amount (INR)
CGST	9	3,150.00
SGST	9	3,150.00
Total Tax		6,300.00

**Total Invoice Value (INR):**

41,300.00

**Amount in Words:**

Forty-One Thousand Three Hundred Only

## Authorised Signatory

For ODS Solutions Pvt. Ltd.

### Important Notes:

- This tax invoice format complies with GST regulations effective in India.
- Ensure all GSTIN, HSN/SAC codes, and other identifiers are accurate for claim and audit purposes.
- Payment is due within 30 days from the date of invoice unless otherwise specified.
- This document is system generated and does not require a physical signature.