

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.