

GST-Compliant Rental Invoice

From (Landlord):

ABC Properties Pvt. Ltd.

10 Rent Street,

Mumbai, Maharashtra 400001

GSTIN: 27AAAAA1234A1ZV

Contact: +91-9999999999

To (Tenant):

XYZ Software Solutions

123 Tenant Road,

Pune, Maharashtra 411001

GSTIN: 27BBBBB5678B2XU

Contact: +91-8888888888

Invoice No: INV/RNT/2024/0021

Invoice Date: 15-Jun-2024

Place of Supply: Maharashtra

Rental Period: 01-Jun-2024 to 30-Jun-2024

Description	HSN/SAC Code	Qty	Unit	Rate	Amount
Office Space Rental for June 2024	997212	1	Month	â,150,000.00	â,150,000.00

Bank Details for Payment:

Account Name: ABC Properties Pvt. Ltd.

A/C No.: 0123456789

IFSC: HDFC0000123

Bank: HDFC Bank, Mumbai Main Branch

Subtotal â,150,000.00

CGST (9%) â,14,500.00

SGST (9%) â,14,500.00

Total Invoice Amount â,159,000.00

Authorised Signatory

(ABC Properties Pvt. Ltd.)

Important Notes:

- This is a GST-compliant invoice and may be used for input tax credit claims.
- Please ensure payment is made to the mentioned account within 15 days from invoice date.
- Late payment may attract applicable interest as per agreement.
- Kindly quote Invoice Number and GSTIN in all correspondence and payments.
- HSN/SAC code for rental services is 997212.