

**Acme Supplies Pvt Ltd**  
344 Business Park Ave  
Mumbai, MH 400076, India  
GSTIN: 27ABCDE1234F1ZY  
Email: billing@acmesupplies.in  
Phone: +91 22 1234 5678

## Advance Payment Invoice

**Invoice No:** AP-2024-0532 **Date:** 2024-06-08  
**PO Reference:** PO-7781 **Due Date:** 2024-06-15

### Billed To:

Stellar Equipments LLP  
29B Tech City Complex,  
Delhi, DL 110008, India  
GSTIN: 07AACCS1234B1ZA

#	Description	Unit	Qty	Amount
1	Advance Payment against Order PO-7781 (50 Generator Units)	Lump sum	1	₹1300,000.00
<b>Subtotal</b>				₹1300,000.00
<b>GST @ 18%</b>				₹154,000.00
<b>Total Due</b>				₹1354,000.00

### Bank Details for Advance Payment:

Account Holder: Acme Supplies Pvt Ltd  
Account No: 059876543210  
IFSC: HDFC0002345  
Bank: HDFC Bank, Powai Branch

### Important Notes:

- This invoice is for advance payment only and must not be treated as final delivery proof.
- Goods/services will be supplied/delivered only after receipt of the advance amount.
- Advance invoice is mandatory for GST compliance and accounting purposes.
- Original tax invoice will be issued at the time of actual supply as per GST rules.
- Please mention Invoice No. in payment reference/UTR details.