

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	â,1300,000.00
Subtotal				â,1300,000.00
GST @ 18%				â,154,000.00
Total Due				â,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.