

## ABC Pvt. Ltd.

123 Main Street  
City, State, ZIP  
GSTIN: 01AAA1111A1Z1  
Email: accounts@abcpvt.com  
Phone: +91 98765 43210

# Partial Advance Payment Invoice

Invoice No: PAI-2024/001  
Date: 07-Jun-2024  
Due Date: 14-Jun-2024

### Bill To:

XYZ Enterprises  
44, Park Avenue  
Another City, State, ZIP  
GSTIN: 02BBB2222B2Z2

**Project/Order Ref:** PO-4815/2024

**Partial Advance %:** 40%

**Description:** Advance payment for supply of industrial equipment as per agreed terms.

| # | Description                 | Qty | Unit Price | Total Amount |
|---|-----------------------------|-----|------------|--------------|
| 1 | Industrial Motor (Model X2) | 10  | ₹15,000    | ₹1,50,000    |
| 2 | Control Panel               | 2   | ₹25,000    | ₹50,000      |

|                       |           |
|-----------------------|-----------|
| Subtotal              | ₹2,00,000 |
| GST @18%              | ₹36,000   |
| Invoice Total         | ₹2,36,000 |
| Partial Advance (40%) | ₹94,400   |

**Amount in Words:** Rupees Ninety Four Thousand Four Hundred Only

### Bank Details

Account Name: ABC Pvt. Ltd.  
Account Number: 1234567890  
IFSC: ICIC0001234  
Bank: ICICI Bank, Main Branch, City

### Important Notes:

- This invoice is raised for partial advance payment only, as per the terms agreed.
- Balance payment to be invoiced upon delivery and acceptance of goods/services.
- Advance received is non-refundable unless agreed otherwise in written contract.
- Kindly mention the invoice number while making payment.
- This invoice is not a final bill for the supplied goods/services.