

Tax Invoice for Advance Payment

Invoice No: **AP-2024-0012**

Date: **2024-06-12**

Supplier Details

ABC Solutions Ltd.
456 Enterprise Ave.
Cityville, State 45678
GSTIN: 22AAAAA1234A1Z2
Phone: (012) 345-6789

Recipient Details

XYZ Corp Pvt. Ltd.
789 Innovation Rd.
Townsville, State 12345
GSTIN: 33BBBBB5678B2Z3
Phone: (098) 765-4321

Place of Supply

State 45678

Advance Reference

Purchase Order #PO1245

S.No.	Description	HSN/SAC	Qty	Unit	Advance Amount
1	Advance towards supply of IT Equipment	8471	1	Lot	₹ 100,000.00

Advance Amount	₹ 100,000.00
Add: CGST (9%)	₹ 9,000.00
Add: SGST (9%)	₹ 9,000.00
Total	₹ 118,000.00

Total (in words): One Lakh Eighteen Thousand Rupees Only

Authorised Signatory

Important Notes:

- This tax invoice is issued exclusively for advance payment received before supply of goods/services.
- Tax will be adjusted against the final invoice on supply completion.
- This document is not a substitute for the final tax invoice.
- Advance received is subject to GST as applicable on the date of receipt.
- Recipient is requested to quote this invoice number in all future communication.