ORIGINAL FOR RECIPIENT

Your Business Name

Shop 4, Main Market, Pune
Maharashtra (27) - 411001
GSTIN: 27AAAAA0000A1Z5
Phone: +91 00000 00000

TAX INVOICE

Invoice #: INV-0001/26-27
Date: 15 Nov 2026
Due date: 30 Nov 2026
Place of supply: Maharashtra (27)

BILL TO

Customer Name
12 Station Road, Pune
Maharashtra (27) - 411002
GSTIN: 27BBBBB0000B1Z5

Whether tax is payable on reverse charge: No

#	Item / HSN	Qty	Rate	Disc	Taxable	GST%	CGST	SGST	Amount
1	Website update HSN/SAC: 998314	1 NOS	Rs. 8,000.00	-	Rs. 8,000.00	18%	Rs. 720.00	Rs. 720.00	Rs. 9,440.00
2	Computer maintenance, per visit HSN/SAC: 998713	4 NOS	Rs. 1,500.00	-	Rs. 6,000.00	18%	Rs. 540.00	Rs. 540.00	Rs. 7,080.00

Taxable value	Rs. 14,000.00
CGST	Rs. 1,260.00
SGST	Rs. 1,260.00
Total payable	**Rs. 16,520.00**

Amount in words: Rupees Sixteen Thousand Five Hundred Twenty Only

PAYMENT DETAILS

Account name: Your Business Name
Account no: 000000000000
IFSC: ABCD0000000

NOTES

Thank you for your business.

TERMS & CONDITIONS

Payment due within 15 days of the invoice date.

For Your Business Name

This is a computer-generated invoice.

Authorized Signatory

DUPLICATE FOR SUPPLIER

Your Business Name

Shop 4, Main Market, Pune
Maharashtra (27) - 411001
GSTIN: 27AAAAA0000A1Z5
Phone: +91 00000 00000

TAX INVOICE

Invoice #: INV-0001/26-27
Date: 15 Nov 2026
Due date: 30 Nov 2026
Place of supply: Maharashtra (27)

BILL TO

Customer Name
12 Station Road, Pune
Maharashtra (27) - 411002
GSTIN: 27BBBBB0000B1Z5

Whether tax is payable on reverse charge: No

#	Item / HSN	Qty	Rate	Disc	Taxable	GST%	CGST	SGST	Amount
1	Website update HSN/SAC: 998314	1 NOS	Rs. 8,000.00	-	Rs. 8,000.00	18%	Rs. 720.00	Rs. 720.00	Rs. 9,440.00
2	Computer maintenance, per visit HSN/SAC: 998713	4 NOS	Rs. 1,500.00	-	Rs. 6,000.00	18%	Rs. 540.00	Rs. 540.00	Rs. 7,080.00

Taxable value	Rs. 14,000.00
CGST	Rs. 1,260.00
SGST	Rs. 1,260.00
Total payable	**Rs. 16,520.00**

Amount in words: Rupees Sixteen Thousand Five Hundred Twenty Only

PAYMENT DETAILS

Account name: Your Business Name
Account no: 000000000000
IFSC: ABCD0000000

NOTES

Thank you for your business.

TERMS & CONDITIONS

Payment due within 15 days of the invoice date.

For Your Business Name

This is a computer-generated invoice.

Authorized Signatory