

Invoice #: GOS/25-26/001

Date: 28 Aug 2026

Due Date: 12 Sep 2026

FROM (SUPPLIER)

Your Name / Business Name

Address Line 1

City, State PIN

GSTIN: 27XXXXXX1234X1Z5

PAN: XXXXX1234X

Email: hello@yourdomain.com

Phone: +91 98XXX XXXXX

BILL TO (CLIENT)

Client Company Name

Client Address Line 1

City, State PIN

GSTIN: 29XXXXXX5678Y2Z6

PAN: YYYYYY5678Y

State: Karnataka

PLACE OF SUPPLY

Karnataka (29)

SUPPLY TYPE

Inter-State (IGST) / Intra-State (CGST + SGST)

#	DESCRIPTION	HSN/SAC	QTY	RATE (₹)	AMOUNT (₹)
1	Web Development Services — Phase 1 UI/UX design, frontend development, responsive implementation	998314	1	50,000.00	50,000.00
2	API Integration Payment gateway, CRM, email service integration	998314	1	25,000.00	25,000.00
3	Monthly Maintenance & Support Bug fixes, updates, monitoring (1 month)	998314	1	10,000.00	10,000.00

Subtotal ₹ 85,000.00

CGST @ 9% ₹ 7,650.00

SGST @ 9% ₹ 7,650.00

IGST @ 18% (if inter-state) ₹ 15,300.00

Total ₹ 1,00,300.00

Amount in words: **One Lakh Three Hundred Rupees Only**

BANK DETAILS

Bank Name: HDFC Bank
Account Name: Your Business Name
Account No: XXXXXXXXXXXXX
IFSC: HDFC0001234
UPI: yourname@okicici

TERMS & CONDITIONS

1. Payment due within 15 days of invoice date.
2. Late payments attract 1.5% monthly interest per contract.
3. This is a computer-generated invoice and does not require a physical signature.
4. Subject to jurisdiction of courts in your city.