

TECH SOLUTIONS PVT LTD

123 Business Park, Mumbai - 400001
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Invoice To:
ABC Corporation
456 Client Street
Mumbai - 400002
GSTIN: 27BBBBB1111B1Z5

Invoice No: INV-2024-001
Date: 01-Nov-2024
Due Date: 30-Nov-2024
Place of Supply: Maharashtra

Items

S.No	Description	HSN/SAC	Quantity	Rate (Rs.)	Amount (Rs.)
1	Software Development Services	998314	80 hrs	1,500.00	1,20,000.00
2	Technical Consultation	998313	20 hrs	2,000.00	40,000.00

Subtotal	Rs. 1,60,000.00
GST @ 18%	Rs. 28,800.00
Invoice Total	Rs. 1,88,800.00

Payment Terms: Net 30 days from invoice date

Bank Details: HDFC Bank | A/c: 12345678901 | IFSC: HDFC0001234

Notes: This is a computer-generated invoice and does not require a signature.