

Invoice

Sample

Invoice No: 1-2  
Invoice Date: 9/16/2024

Bill To:
Indian Edu Hub Pvt Ltd.
"Srinivasa Square", Horamavu Main Road,
Banaswadi Road, Bengaluru-560043
Karnataka
GSTN: 29AAGCI0125F1ZW
PAN: AAGCI10125F

Invoice Subtotal	- 8.00
CGST @ 9%	- 0.72
SGST @ 9%	- 0.72
IGST @ 18%	- 1.44
Invoice Total	- 6.56

Description	Amount
Marketing Services	- 3
Marketing Services	- 5

Total	- 6.56
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For Sample  
Authorized Signatory

Branch: XYZ Branch  
Account Name: Sample  
Account Number: 0909090909090  
IFSC Code: Sample123