

INVOICE

Invoice Number: INV-2025-001
Date: November 18, 2025
Due Date: December 18, 2025

Bill To:

Acme Corporation
123 Business Street
Kanniyakumari, Tamil Nadu 629702
India

Contact: John Smith
Email: john.smith@acmecorp.com
Phone: +91 98765 43210

Bill From:

Tech Solutions Pvt Ltd
456 Tech Park Avenue
Chennai, Tamil Nadu 600001
India

GST Number: 33AABCT1234F1Z5
Email: billing@techsolutions.com
Phone: +91 44 1234 5678

Items

Description	Quantity	Unit Price (₹)	Tax (%)	Amount (₹)
Web Development Services	40 hrs	2,500.00	18	1,18,000.00
Cloud Hosting (Monthly)	1	15,000.00	18	17,700.00
Database Setup	1	25,000.00	18	29,500.00
Technical Support	10 hrs	1,500.00	18	17,700.00
Domain Registration	1	1,200.00	18	1,416.00

Payment Summary

Subtotal:	₹ 1,40,000.00
GST (18%):	₹ 25,200.00
Discount (5%):	- ₹ 7,000.00
Total Amount Due:	₹ 1,58,200.00

Payment Terms

- Payment is due within 30 days of invoice date
- Late payments may incur a 2% monthly interest charge
- All amounts are in Indian Rupees (INR)

Payment Methods

Bank Transfer:

- Bank Name: State Bank of India
- Account Number: 1234567890
- IFSC Code: SBIN0001234
- Account Name: Tech Solutions Pvt Ltd

UPI: techsolutions@sbi

Payment Gateway: Available on our website

Notes

Thank you for your business! This invoice covers the web development project for your company website, including setup, hosting, and initial technical support. All services have been delivered as per the project agreement dated October 15, 2025.

For any queries regarding this invoice, please contact our billing department at billing@techsolutions.com or call +91 44 1234 5678.

Terms & Conditions:

1. Services are non-refundable once delivered
2. Any changes to delivered work will be billed separately
3. Client is responsible for providing timely feedback and approvals
4. Intellectual property rights transfer upon full payment

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