

# INVOICE

**Invoice Number:**  
INV-2025-0002

**PO Number:**  
PO-2025-1002

**Date:**  
30-11-2025

**Due Date:**  
15-12-2025

**FROM:**

**Business Consultancy Group**  
789 Corporate Plaza, Anna Nagar  
Chennai, TN 600040, India  
Phone: +91-44-4321-5678  
Email: finance@bcg-india.com  
GST: 33AABCT9999B1Z0

**BILL TO:**

**Global Industries Ltd**  
999 Enterprise Hub, Export Promotion Zone  
Kochi, KL 682016, India  
Phone: +91-98765-43210  
Email: ap@globalind.com  
GST: 32AABCU1111C1Z5

S.No	Description	Qty	Unit Price	Amount
1	Strategic Consulting (50 hrs @ Rs 5,000/hr)	50	Rs 5,000	Rs 250,000
2	Market Research Report	1	Rs 100,000	Rs 100,000
3	Implementation Support (20 hrs)	20	Rs 3,000	Rs 60,000

Subtotal: **Rs 410,000**

Tax (18%): **Rs 73,800**

TOTAL: **Rs 483,800**

**Payment Terms:** Payment due within 45 days

**Bank Details:**

**Bank:** ICICI Bank

**Account Holder:** Business Consultancy Group

**Account No:** 9876543210987654

**IFSC Code:** ICIC0000123

**UPI:** bcg-india@upi