

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