

ACTIVUS INDUSTRIAL DESIGN & BUILD LLP

Professional Industrial Solutions

TAX INVOICE

Invoice Number:	INV-000016	Date:	29/09/2025
Project:	IGST Test Project	Client:	IGST Test Client Ltd
RA Number:	RA1		

Bill To:

IGST Test Client Ltd

789 IGST Street, IGST Area, Mumbai, Maharashtra - 400001

GST No: 27ABCDE1234F1Z6

S.No	Description	Unit	Qty	Rate (₹)	Amount (₹)
1	Foundation Work - IGST Test	Cum	40.00	₹2,500.00	₹100,000.00

Subtotal:	₹100,000.00
IGST (18%):	₹18,000.00
Total Amount:	₹118,000.00

Payment Terms: Payment due within 30 days