

TAX INVOICE

Invoice No: #INV-000003
Invoice Date: 29/09/2025
Created By: Activus Industrial Design & Build

BILLED BY: Activus Industrial Design & Build LLP Bengaluru, Karnataka - 560076 GST: 29ACGFA5744D1ZF Email: finance@activusdesignbuild.in Phone: +91 87785 07177	BILLED TO: GST Amendment Test Client Same as above GST: 27ABCDE1234F1Z5 Email: gst.test@example.com Phone: +91-9876543210
---	---

Project: GST Amendment Test Project
Location: Mumbai, Maharashtra

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	T
ation Work - Amendment Test	18.0%	20.00	Rs. 5,000.00	Rs. 100,000.00	Rs. 9,000.00	Rs. 9,000.00	Rs. 11

Subtotal:	Rs. 100,000.00
CGST (9.0%):	Rs. 9,000.00
SGST (9.0%):	Rs. 9,000.00
Total Amount:	Rs. 118,000.00
Advance Received:	(Rs. 0.00)
Net Amount Due:	Rs. 118,000.00

Payment Terms: Payment due within 30 days

Authorised Signatory
Activus Industrial Design & Build