

# INVOICE

Invoice Number: INV-1001  
Invoice Date: 15-02-2026  
Due Date: 28-02-2026

**Vendor Details:**

ABC Corporation  
GSTIN: 27ABCDE1234F1Z5  
Bank Account: 123456789012  
IFSC Code: HDFC0001234

**Bill To:**

XYZ Pvt Ltd  
456 Corporate Avenue  
Mumbai, India

Description	Quantity	Unit Price	Total
Software Development Service	1	50,000	50,000
API Integration	2	15,000	30,000

Subtotal: 80,000  
Tax (18% GST): 14,400  
Total Amount: 94,400

Thank you for your business.