

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.