

Test User

GSTIN: 27AAPFU0939F1ZV

PAN: AAPFU0939F

Test Address

Mumbai, MH 400001

Email: test@example.com

TAX INVOICE

Invoice #FY24-25/001

BILL TO

Test Client

Test Company Ltd

123 Test Street

New York, NY 10001

United States

Email: client@example.com

INVOICE DETAILS

Date: 23/7/2025

Due Date: 22/8/2025

Place of Supply: Outside India (Section 2-6)

Service Code (HSN/SAC): 99831130

Service Type: IT consulting services

SUPPLY MEANT FOR EXPORT UNDER LUT NO AD270324000123456 DATED 27/3/2024 – TAX NOT PAYABLE

Exchange Rate: 1 USD = ₹83.50 (exchangerate-api.com as on 23/7/2025)

S.No	Description	Qty	Rate (USD)	Amount (USD)	Amount (INR)
1	IT Consulting Services	40	\$25.00	\$1,000.00	₹83,500.00

Subtotal: \$1,000.00 / ₹83,500.00

IGST @ 0%: \$0.00 / ₹0.00

Total Amount: \$1,000.00 / ₹83,500.00

Amount in Words (INR): 83,500 Rupees Only

Amount in Words (USD): 1,000 Dollars Only

Thank you for your business!