

# TAX INVOICE

Seller Details	Buyer Details
PQR Solutions 500 Business Park, Chennai, Tamil Nadu, 600001 <b>GSTIN:</b> 29FGHIJ5678K2Z6 <b>PAN:</b> BBBDS5656D <b>CIN:</b> U72200KA2000PTC026217	Acme Corp 10 Tech Lane, Bengaluru, Karnataka, 560001 <b>State Code:</b> 29 Bengaluru <b>Place of Supply:</b> Bengaluru

Invoice Number	Invoice Date	Due Date
1002	2025-08-26	2025-09-11
PO Number		
2020202020		

S.No	Description	HSN/SAC	Qty	Unit	Rate	Amount
1	Software License	85238020	1	service	■15000.00	■15000.00
2	Consulting Services	998313	20	service	■1000.00	■20000.00

Subtotal:	■35000.00
Total Tax:	■3500.00
Total Amount:	■38500.00