

Company Name

TAX INVOICE

#210201



Issued to

NAME AND ADDRESS
Clienty McClientface
AB1, Colony McColony,
Phase -1, McCity—123456,
McState (India)

GST ID 01ABCDE1234A1B2

DATE ISSUED 24 Oct, 2021

DATE DUE 2 Nov, 21

PROJECT Product mobile apps

Payable to

A/C NAME Juhi Chitravanshi
A/C NUMBER 0123456789012
IFSC CODE ABCD0001234
BANK ABCD Bank, Dummy Branch

PAN ABCDE1234F

GST ID 01ABCDE1234A1B2

ADDRESS
A123, First Floor,
Neighboury McNeighbourhood,
City AB—123456, State (India)

Charges

NO.	DESCRIPTION	SAC	AMOUNT
01.	Advance payment of 2 weeks	998314	₹ 1,000
02.	Week 1–4 (for the period of 24 Sep–13 Oct, 2021)	998314	₹ 1,000
SUBTOTAL			₹ 2,000
TAXABLE VALUE			₹ 1,500
IGST @ 18%			₹300

Total ₹2,300

This is a computer generated invoice. No signature is necessary.

PHONE +91 9876543210

EMAIL dummy@email.com

WEBSITE juhi.co