

INVOICE

JAPANESE BUSINESS CO., LTD.

1-2-3 Business, Tokyo, Japan 100-0001
GSTIN/UIN: JP123456789
Email : contact@japanbusiness.jp
Mo. : +91 +81-3-1234-5678

Invoice No. : INV-2024-003

Dated: 2024-01-17

Currency: JPY (¥)

BILLED TO:

JAPANESE CLIENT CORP.
4-5-6 Client, Osaka, Japan 530-0001
GSTIN/UIN: JP987654321
Email: contact@japanclient.jp
Mo. : +91 +81-6-1234-5678

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (¥)	Amount (¥)
1	Software Development	998314	1	¥150,000	¥150,000

Subtotal : ¥150,000

CGST @ 9% : ¥6,750

SGST @ 9% : ¥6,750

Round Off A/c : ¥0

Net Total : ¥163,500

E. & O. E.

Total (in words) :
One Hundred Sixty Three Thousand Five Hundred Dollars Only

For Japanese Business Co., Ltd.

Authorized Signatory