

# INVOICE

**TEST BUSINESS INC**

123 Business St, New York, NY 10001  
GSTIN/UIN: US123456789  
Email : contact@testbusiness.com  
Mo. : +91 555-0123

**Invoice No. :** INV-2024-001

**Dated:** 2024-01-15

**Currency:** USD (\$)

**BILLED TO:**

TEST CLIENT LLC  
456 Client Ave, Los Angeles, CA 90210  
GSTIN/UIN: US987654321  
Email: contact@testclient.com  
Mo. : +91 555-0456

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (\$)	Amount (\$)
1	Web Development Services	998314	1	\$1,500.00	\$1,500.00
2	UI/UX Design	998315	2	\$750.00	\$1,500.00

Subtotal : **\$3,000.00**

CGST @ 9% : **\$135.00**

SGST @ 9% : **\$135.00**

Round Off A/c : **\$0.00**

**Net Total : \$3,270.00**

E. & O. E.

Total (in words) :  
**Three Thousand Two Hundred Seventy Dollars Only**

**For Test Business Inc**

Authorized Signatory