

INVOICE

EURO BUSINESS GMBH

789 Business Str, Berlin, Germany 10115
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Invoice No. : INV-2024-002

Dated: 2024-01-16

Currency: EUR (€)

BILLED TO:

EURO CLIENT SARL
321 Client Rue, Paris, France 75001
GSTIN/UIN: FR987654321
Email: contact@euroclient.fr
Mo. : +91 +33-1-234567

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (€)	Amount (€)
1	Consulting Services	998314	1	€2,000.00	€2,000.00

Subtotal : €2,000.00

CGST @ 9% : €90.00

SGST @ 9% : €90.00

Round Off A/c : €0.00

Net Total : €2,180.00

E. & O. E.

Total (in words) :
Two Thousand One Hundred Eighty Euros Only

For Euro Business GmbH

Authorized Signatory