

## DDAS

Digital Daily Account System  
123 Business Complex, Sector 18  
Gurugram, Haryana 122015  
GSTIN: 06AAACG1681G1ZK  
Phone: +91 98765 43210  
Email: contact@ddas.com

## TAX INVOICE

Invoice No: INV-003  
Date: 07/06/2025  
FY: 2024-25

## Bill To:

**Mumbai Marketing Agency**  
789 Business District  
Mumbai, Maharashtra - 400001  
Phone: +91 8765432109  
Email: accounts@mumbaimarketing.in  
GSTIN: 27LMNOP9012Q1Z8  
State Code: 27

## Invoice Information:

Due Date: 07/07/2025  
GST Type: interstate  
Place of Supply: Maharashtra  
Status: OVERDUE

S.No.	Description of Goods/Services	HSN/SAC	Qty	Rate	Amount
1	Marketing Campaign	997312	1	₹75000.00	₹88500.00
2	Social Media Management	997312	3	₹25000.00	₹88500.00

## Tax Summary:

Taxable Amount: ₹150000.00  
IGST (1800.0%): ₹27000.00  
**Total GST: ₹27000.00**

## Invoice Total:

Subtotal: ₹150000.00  
Total Tax: ₹27000.00  
**Grand Total: ₹177000.00**

## Bank Details:

**Bank:** HDFC Bank  
**Account:** 12345678901234  
**IFSC:** HDFC0001234  
**Branch:** Sector 18, Gurugram

**Authorized Signatory**  
For DDAS

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. The goods sold are intended for end use consumption and not for resale.

Thank you for your business!

www.ddas.com | contact@ddas.com | +91 98765 43210

This is a system generated invoice and does not require physical signature.