**Invoice**

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No** | **DESCRIPTION** | **HSN CODE** | **PRICE** |
| **1** | **IT CONSULTING SERVICES** | **998314** | **<<Price 1>>** |
| **2** | **IGST (18%)** |  | **<<Price 2>>** |
|  | **TOTAL** |  | **<<Price 3>>** |

|  |  |  |
| --- | --- | --- |
| **BILL TO:** <<Client Name>>  **Address:** <<Client Address>>  **GST:** Company GST  **Project Name:** <<Project Name>>  **Mobile No:** +91- <<Mobile Number>> |  | **INVOICE:** #0001  **INVOICE DATE:** <<Date>>  **GST:** 09BHLPV3867M1Z8 |

**Invoice Amount in Words:** <<Amt to word>>

**Payment Details:**

**Account Number:** 881016547155

**IFSC Code:** DBSS0IN0811

**Account Name:** Hardik Vij

**Terms and Conditions:**

* Payment needs to be released on or before the mentioned date.
* Any out-of-scope work is subject to additional charges.