

Digitos It Solutions Pvt Ltd

Hudco Colony
Chhatrapati Sambhajinagar, Maharashtra
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Email: info@digitositssolutions.com
GSTIN: 27ABCDE1234F1Z5

PROFORMA INVOICE

Invoice Details:

Invoice No: ORD-202512-001

Invoice Date: 03 Dec 2025

Status: Paid

Bill To:

abc solutions

abc@gmail.com

N/A

GSTIN: 22LEPFN2222ACZ1

State: Maharashtra

Description	HSN/SAC	Qty	Rate	Amount
website development	998314	1	₹150,000	₹150,000

Service Period: 03 Dec 2025 to 31 Dec 2025

Taxable Amount: ₹150,000

% % % INTRASTATE TRANSACTION % % %
(Maharashtra)

CGST @ 9%: ₹14,500

SGST @ 9%: ₹14,500

Total GST: ₹19,000

TOTAL AMOUNT: ₹159,000

Advance Paid: ₹159,000

Balance Due: ₹0

Terms & Conditions: Payment is due within 15 days. Late payments may incur additional charges.

This is a Proforma Invoice. Tax Invoice will be issued after full payment.

Thank you for your business!