

INVOICE

TrulyInvoice.in - Professional Invoice Management

VENDOR INFORMATION

Vendor Name:	TechCorp Solutions Pvt Ltd	GSTIN:	27AABCT1234K1Z5
PAN:	AABCT1234K	Email:	billing@techcorp.in
Phone:	+91-9876543210	State:	Maharashtra
Address:	123 Tech Park, Sector 5, Mumbai, Maharashtra	Pincode:	400001

CUSTOMER INFORMATION

Customer Name:	ABC Industries Limited	GSTIN:	29AABCS1234L1Z6
Phone:	+91-9123456789	State:	Karnataka
Address:	456 Industrial Area, Phase 2, Bangalore, Karnataka		

BANKING INFORMATION

Bank Name:	State Bank of India	Account Number:	1234567890
IFSC Code:	SBIN0001234	SWIFT Code:	SBININBB123

INVOICE DETAILS

Invoice Number:	INV/2025/001	Payment Status:	PENDING
Invoice Date:	2025-01-15	Due Date:	2025-02-15
Currency:	INR	Invoice Type:	B2B
Payment Method:	Bank Transfer	Payment Terms:	Net 30 Days
PO Number:	PO/2025/ABC/001	PO Date:	2025-01-10
Place of Supply:	Karnataka	Supply Type:	Services
HSN Code:	998361	SAC Code:	

=== PROFESSIONAL SERVICES ===

Project Name:	Digital Transformation Project	Consultant Name:	Rajesh Kumar
Hourly Rate:	₹1500.00	Hours Worked:	25.4
Invoice Number:	INV/2025/001	Payment Status:	PENDING
Invoice Date:	2025-01-15	Due Date:	2025-02-15
Currency:	INR	Invoice Type:	B2B
Payment Method:	Bank Transfer	Payment Terms:	Net 30 Days
PO Number:	PO/2025/ABC/001	PO Date:	2025-01-10

Place of Supply: Karnataka

Supply Type: Services

HSN Code: 998361

SAC Code:

LINE ITEMS

#	Description	HSN/SAC	Qty	Rate	Amount
1	Software Development Services	N/A	20.0	■1,500.00	■30,000.00
2	Project Management Services	N/A	5.42	■1,500.00	■8,130.00
3	Documentation & Training	N/A	1.0	■5,000.00	■5,000.00

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

AMOUNT BREAKDOWN

Subtotal:	■38,135.59
Discount:	-■1,500.00
Shipping Charges:	■500.00
Other Charges:	■150.00
Round Off:	■-0.59

GST BREAKDOWN

CGST:	■3,432.20
SGST:	■3,432.20
Total GST:	■6,864.40

TAX DEDUCTIONS

TDS Amount:	-■1,000.00
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FINAL TOTAL AMOUNT: ■45,000.00