

# INVOICE

TrulyInvoice.in - Professional Invoice Management

## VENDOR INFORMATION

Vendor Name:	Test Vendor Ltd.	GSTIN:	27AABCU9603R1ZM
PAN:	N/A	Email:	N/A
Phone:	N/A	State:	N/A
Address:	Test Address, Mumbai	Pincode:	N/A

## CUSTOMER INFORMATION

Customer Name:	N/A	GSTIN:	N/A
Phone:	N/A	State:	N/A
Address:	N/A		

## INVOICE DETAILS

Invoice Number:	TEST/2025/001	Payment Status:	UNPAID
Invoice Date:	2025-10-13	Due Date:	N/A
Currency:	INR	Invoice Type:	Standard
Payment Method:	N/A	Payment Terms:	N/A
Invoice Number:	TEST/2025/001	Payment Status:	UNPAID
Invoice Date:	2025-10-13	Due Date:	N/A
Currency:	INR	Invoice Type:	Standard
Payment Method:	N/A	Payment Terms:	N/A

## LINE ITEMS

#	Description	HSN/SAC	Qty	Rate	Amount
1	Professional Services	998314	2	■5,000.00	■0.00
2	Consulting	998315	1	■3,000.00	■0.00

## COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

### AMOUNT BREAKDOWN

Subtotal: ■13,000.00

**GST BREAKDOWN**

CGST: ■1,170.00  
SGST: ■1,170.00

**FINAL TOTAL AMOUNT: ■15,340.00**