

INVOICE

Invoice #invoice_20250407060647

Date: 07 Apr, 2025

Due Date: 2025-05-07

Bill To:

Test Company
Buyer GST: 07XYZAB5678C1Z9
Seller GST: 29ABCDE1234F1Z5
Place of Supply: Karnataka

Item	HSN/SAC	Qty	Amount	GST Rate	GST Amt	Total
create invoice to Te	9983	1	Rs. 10,000.00	18%	Rs. 1,800.00	Rs. 11,800.00
Total:					Rs. 1,800.00	Rs. 11,800.00

Amount in Words: Rupees eleven thousand eight hundred Only

Bank Details:

Account Name: Your Business Name
Account Number: XXXXXXXXXXXXX
IFSC: XXXXXX00000
Bank: Your Bank Name

Terms & Conditions:

- 1. Payment is due within 30 days of invoice date.
- 2. Please include the invoice number with your payment.
- 3. GST calculation as per applicable rates.

Status: PENDING

For Your Business Name

Authorized Signatory