

Invoice

Business Name: TechNova Solutions Pvt. Ltd.

GSTIN: 27AAACT1234B1Z9

Invoice No.: TNS/INV/2025/0345

Invoice Date: 01-Oct-2025

Payment Terms: Net 30 days

Customer Details

Customer Name: BrightStar Enterprises

Billing Address: 45, Park Avenue, Mumbai, India

Shipping Address: Same as billing

Customer GSTIN: 27BRGHT1234X1Z2

S.No	Description	Qty	Unit Price (₹)	Subtotal (₹)
1	Web Development Service	1	40,000	40,000
2	Cloud Hosting (6 mo)	1	12,000	12,000
3	Maintenance & Support	1	8,000	8,000
Total (Before Tax):				60,000

Tax Calculation

CGST (9%) on ₹60,000: ₹5,400

SGST (9%) on ₹60,000: ₹5,400

IGST: ₹0 (Since intra-state supply)

Total Tax: ₹10,800

Grand Total

Invoice Value (Including GST): ₹70,800

Amount in Words: Seventy Thousand Eight Hundred Only

Profit Margin Statement (Internal Record)

Cost Price of Services Provided: ₹48,000

Selling Price (Before Tax): ₹60,000

Profit: ₹12,000

Profit Margin: 20%

Theory/Explanation Section

1. What is GST?

Goods and Services Tax (GST) is a value-added tax levied on the supply of goods and services in India. It has three components: CGST, SGST, and IGST.

2. Why is Profit Calculated Separately?

Profit is the difference between selling price and cost price. Invoices often maintain profit records internally.

3. Importance of Invoice in Business

An invoice is a legal and financial document used to request payment, ensure compliance with tax laws, and track profits.