**Invoice**

|  |  |  |  |
| --- | --- | --- | --- |
| **S. No** | **DESCRIPTION** | **HSN CODE** | **PRICE** |
| **1** | **IT CONSULTING SERVICES** | **998314** | **Rs. 100** |
| **2** | **IGST (18%)** |  | **Rs. 18** |
|  | **TOTAL** |  | **Rs. 118** |

|  |  |  |
| --- | --- | --- |
| **BILL TO:** {{ClientName}}  **Address:** {{ClientAddress}}  **GST:** {{CompanyGST}}  **Project Name:** {{ProjectName}}  **Mobile No:** +91- {{MobileNo}} |  | **INVOICE:** {{InvoiceNumber}}  **INVOICE DATE:** {{InvoiceDate}}  **GST:** 09BHLPV3867M1Z8 |

**Invoice Amount in Words:** One Hundred and Thirteen

**Payment Details:**

**Account Number:** 881016547155

**IFSC Code:** DBSS0IN0811

**Account Name:** Hardik Vij

**Terms and Conditions:**

* Payment needs to be released on or before the mentioned date.
* Any out-of-scope work is subject to additional charges.