

INVOICE

Invoice No: INV-2025-001

Date: June 11, 2025

Bill To:

Preksha Gupta
1234 Main Street
New Delhi, India
Email: preksha@example.com
Phone: +91-9876543210

From:

ABC Solutions Pvt. Ltd.
56 Park Lane, Mumbai, India
Email: info@abcsolutions.com
GSTIN: 27ABCDE1234F1Z5

Description	Quantity	Rate (INR)	Amount (INR)
UI/UX Design Services	1	₹25,000	₹25,000
Frontend Development	1	₹35,000	₹35,000
Project Consultation	2	₹5,000	₹10,000

Subtotal: ₹70,000

GST (18%): ₹12,600

Total Amount: ₹82,600

Payment Terms:

Payment due within 15 days from invoice date.
Bank Account: HDFC Bank
Account No: 1234567890
IFSC: HDFC0001234

Thank you for your business!