

## YOUR COMPANY NAME

GSTIN 27AVAFI1565S1Z8

Your Company Address Your City Name Gujarat India 380001

CONTACT PERSON James Spader

E-MAIL James\_spader@gmail.com

PHONE 8800077000

Invoice No: HI/101/21-22

Invoice Date: 08/Mar/2021

Due Date: 23/Mar/2021

## CUSTOMER DETAILS:

## Your Customer Name

GSTIN 18AABCT3518Q1ZV

Contact Name

support@handyinvoice.in

9428155880

## Your Customer Billing Address

City Name Gujarat

India 380001

## SHIPPING ADDRESS:

Your New Shipping Label

Your Customer Shipping Address

City Name Gujarat

India 380001



Sr.	Description of Goods / Services	HSN / SAC	Qty	Unit	Rate	Amount	SGST	CGST
1	Sisense Software Maintenance [From: Jan 2021 To: March 2021]	245	1	NO	25000.00	25000.00	(2.5%) 625.00	(2.5%) 625.00
2	Website Designing Cost	127	1	NO	25000.00	25000.00	(14%) 3500.00	(14%) 3500.00
3	Logo Making Charge	129	2	NO	5000.00	10000.00	(9%) 900.00	(9%) 900.00
Total Amount							60000.00	
+ Total SGST Amount							5025.00	
+ Total CGST Amount							5025.00	
GST Including Amount							70050.00	
							0.00	
+ Round Off							0.00	

Total Items / Qty: 3 / 4

Net Invoice Amount

Rs 70,050.00

Net Invoice Amount (in words): SEVENTY THOUSAND FIFTY ONLY

Sr.	Taxable Value	Tax Group	SGST %	SGST Amount	CGST %	CGST Amount	Total
1	25000.00	GST 28%	14 %	3500.00	14 %	3500.00	7000.00
2	10000.00	GST 18%	9 %	900.00	9 %	900.00	1800.00
3	25000.00	GST 5%	2.5 %	625.00	2.5 %	625.00	1250.00
Total :	60000.00			5025.00		5025.00	10050.00

## Pay using UPI



## Bank Details

BANK NAME: Your Bank Name  
A/C NAME: Your Bank Account Name  
A/C NO: 123456789012345  
IFSC CODE: YESB0000007  
A/C TYPE: CURRENT

For, Your Company Name

Authorised Signature

SUBJECT TO 'YOUR JURISDICTION NAME' JURISDICTION

## Notes:

Thank you for the business!

## TERMS AND CONDITIONS:

- Please pay in favor of Your Company Name
- Terms of Payment: IMMEDIATE
- Interest @ 18% P.A. will be charged on all unpaid dues
- Other Govt. Taxes applicable as per law, if not specified.