

GST INVOICE

Invoice under Reverse Charge Mechanism

Supplier Details Name: ABC Enterprises Address: 123, Park Lane, Mumbai, Maharashtra 400001 GSTIN: 27AAAAA0000A1Z5 Contact: +91-9000000000	Recipient Details Name: XYZ Pvt Ltd Address: 456, Green Avenue, Bangalore, Karnataka 560001 GSTIN: 29BBBBB1111B2Z6 Contact: +91-9888888888
Invoice No: GSTINV/2024/001	Date: 2024-06-06
Place of Supply: Karnataka State Code: 29	

Invoice Details

S. No.	Description of Goods/Services	HSN/SAC	Quantity	Rate	Amount
1	Consultancy Services	998312	10 hrs	â,11,000	â,110,000.00
Total					â,110,000.00

Tax Details

Type	Taxable Value	Rate	GST Amount
IGST	â,110,000.00	18%	â,11,800.00
Total Invoice Value			â,111,800.00

Reverse Charge Applicable: Yes (Recipient is liable to pay GST)

Note: Tax payable on reverse charge basis by the recipient of service as per Section 9(3)/9(4) of CGST Act, 2017.

Declaration

This is a system-generated invoice.

Supplier's Signature _____	Recipient's Signature _____
--------------------------------------	---------------------------------------