

GST Invoice Format Sample For Services Rendered

Invoice No: INV-2024-001

Date of Issue: 10-06-2024

Supplier Details:

Company Name: ABC Services Pvt. Ltd.

Address: 123, Main Road, Delhi - 110001

GSTIN: 07ABCDE1234F1Z5

Contact: +91 12345 67890

Recipient Details:

Name: XYZ Enterprises

Address: 56, Industrial Area, Mumbai - 400001

GSTIN: 27WXYZ6789P2Z9

Contact: +91 98765 43210

S. No.	Description of Service	HSN/SAC	Quantity	Rate (INR)	Amount (INR)
1	Consultancy Services	998312	1	50,000.00	50,000.00

GST Details	Rate (%)	Amount (INR)
CGST	9%	4,500.00
SGST	9%	4,500.00

Total Amount Payable (INR): 59,000.00

(In words: Fifty-nine thousand rupees only)

Bank Details:

Bank Name: XYZ Bank

Account Number: 1234567890

IFSC: XYZB0001234

Declaration:

We hereby certify that the particulars given above are true and correct.

Authorized Signatory

(ABC Services Pvt. Ltd.)