



LOREM IPSUM
SLOGAN HERE

Invoice

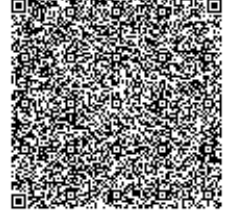
1(2)

Invoice no.
Document number

Issue date
01-01-2024

Customer no.
1111222

IRN 050c123456bdce309eb7b0a134567891253456c0c0db18abcdrf58
Supply type SEZWP
Place of Supply 22
IGST on intra 11
Reverse charge N



Ship to
Name
Street
IN Postal code Town
Province
India

Sold to
Name
Street
IN Postal code Town
Province
India

Your contact name Buyer contact name
Your order no. Buyer order number
Your tax no. 12121212121
Your PAN 454545454
Delivery terms Delivery terms

Invoice period 01-01-2024 - 01-01-2024
Due date 01-01-2024
Payment terms Payment terms
Overdue fine 10.00 %

Line no.	HSN code	Description	Quantity	Unit	Unit price	Amount	
1	11122245	Article name	1.00	EA	100.00	100.00 INR	
		Tax code			Taxable amount	Tax rate	Tax amount
		IGST			100.00 INR	10.00 %	10.00 INR
		Is service: N					
		Standard ID: GTIN					
		Order no.: Purchase order number					
		Free text/Note					

+	Charge	Description				100.00 INR
-	Discount	Description				100.00 INR

Free text/Note

Payment over due text

Name
Street
IN Postal code Town
Province
India

GSTIN
5G1S35GS51G351S
PAN
98989898

Bank name 1
Account (EUR)
Account number
Bank name 2
Account (USD)
Account number

BIC
SWIFT

IFSC/Branch
Branch code

IFSC/Branch
Branch code

Phone: Phone number
EMail
Web address

Invoice

2(2)

Invoice no. Document number
Issue date 01-01-2024
Customer no. 1111222

Taxable amount 100.00 INR

Tax amount 10.00 INR

Total excl. tax 100.00 INR

Total incl. tax 110.00 INR

Amount to pay 110.00 INR

Tax summary

Tax code	Taxable amount	Tax rate	Tax amount
IGST	100.00 INR	10.00 %	10.00 INR

Name
Street
IN Postal code Town
Province
India

Phone: Phone number
EMail
Web address

GSTIN
5G1S35GS51G351S
PAN
98989898

Bank name 1
Account (EUR)
Account number
Bank name 2
Account (USD)
Account number

BIC
SWIFT

IFSC/Branch
Branch code

IFSC/Branch
Branch code