

# GST annual subscription invoice

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - SERVICE AND TIMING MUST BE REVIEWED

Invoice number: DEMO/SUB/033

Invoice date: 30 September 2026

Supplier: Atlas Demo Software Private Limited

Supplier address and GSTIN: [verified details]

Customer name, address and GSTIN: [verified details]

Description: demonstration annual software support subscription

Subscription reference: DEMO-SUPPORT-12

Service period: 1 October 2026 to 30 September 2027

User seats included: 5, as agreed in demonstration order

Annual value before entered tax: INR 36,000

Monthly equivalent shown for context only: INR 3,000

SAC: [verify actual service]

Place of supply: [determine]

Entered illustrative CGST 9 percent: INR 3,240

Entered illustrative SGST 9 percent: INR 3,240

Invoice total: INR 42,480

Renewal and cancellation terms: actual accepted agreement

Automatic renewal promised by this sample: no

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: \_\_\_\_\_