

GST invoice with line discount

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - DISCOUNT AND TAX TREATMENT REQUIRE REVIEW

Invoice number: DEMO/DISC/028

Invoice date: 30 September 2026

Supplier: Coral Demo Services Private Limited

Supplier address and GSTIN: [verified details]

Buyer details and GSTIN: [verified details]

Supply description: demonstration agreed service package

SAC: [verify classification]

Agreed price before illustrated discount: INR 25,000

Illustrative agreed discount: INR 2,500

Illustrated taxable value after discount: INR 22,500

Discount agreement reference: DEMO-QUOTE-021

Place of supply: [determine]

Entered illustrative tax split: CGST and SGST, subject to review

Entered CGST 9 percent: INR 2,025

Entered SGST 9 percent: INR 2,025

Invoice total: INR 26,550

Previous invoice for this supply: [check]

Actual discount treatment: [verify before issue]

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____