

Interstate service GST invoice

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - PLACE OF SUPPLY MUST BE CONFIRMED

Invoice number: DEMO/IGST/030

Invoice date: 30 September 2026

Supplier: Pebble Demo Design Private Limited

Supplier state reference: Maharashtra, code 27

Supplier address and GSTIN: [verified details]

Customer: Maple Demo Business Private Limited

Customer address and GSTIN: [verified details]

Service description: demonstration design deliverables

Service period: September 2026

SAC: [verify actual classification]

Taxable value entered: INR 40,000

Illustrated place of supply after review: Karnataka, code 29

Entered example tax treatment: IGST

Entered illustrative IGST rate: 18 percent

IGST amount: INR 7,200

CGST and SGST in this example: not entered

Invoice total: INR 47,200

Work-order reference: DEMO-DESIGN-09

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____