

GST project milestone invoice

Fictional sample for editing and authorised review

FICTIONAL SAMPLE - TAX AND BILLING TIMING REQUIRE REVIEW

Invoice number: DEMO/STAGE/032

Invoice date: 30 September 2026

Supplier: Summit Demo Studio Private Limited

Supplier address and GSTIN: [verified details]

Customer identity, address and GSTIN: [verified details]

Project: demonstration website redesign

Project reference: DEMO-PROJ-16

Milestone description: accepted design stage 2

Acceptance date: 28 September 2026

Milestone fee before entered tax: INR 50,000

SAC: [verify]

Place of supply: [determine]

Entered example CGST 9 percent: INR 4,500

Entered example SGST 9 percent: INR 4,500

Current invoice total: INR 59,000

Earlier stage invoice: DEMO/STAGE/018, separate billed record

Advance adjustment in this example: INR 0

Final project completion: not acknowledged by this stage invoice

Reverse charge and IRN/QR requirements: [verify]

Authorised signatory: _____