TAX INVOICE

INV-2026-0001

Demo Banquets

From:

Demo Banquets
Dayanand Bandodkar Marg, Panjim, Goa 403001
Business GSTIN: 30ABCDE1234F1ZD
bookings@example.com

Bill To:

Priya Fernandes
9000000001

Invoice Date: 12 Dec 2026

Function: Reception | **Event Date:** 12 Dec 2026 | **Venue:** Grand Hall

Item	HSN/SAC	Qty	Rate	Amount	CGST	SGST	Total
Hall Rent	N/A	1	Rs 75,000	Rs 75,000	9% Rs 6,750	9% Rs 6,750	Rs 88,500
Stage Decoration	N/A	1	Rs 25,000	Rs 25,000	9% Rs 2,250	9% Rs 2,250	Rs 29,500

Subtotal:	Rs 100,000
Venue CGST:	Rs 9,000
Venue SGST:	Rs 9,000
Total:	**Rs 118,000**

Amount in Words:

Indian Rupees ONE LAKH EIGHTEEN THOUSAND Only

Notes:

Thank you for celebrating with Demo Banquets.

Terms & Conditions:

Balance payable 7 days before the event. Advances are adjustable against this invoice.

Bank Details:

Account Name: Demo Banquets
Account Number: 000012345678
Bank Name: Demo Bank
IFSC Code: DEMO0001234
Branch: Panjim, Goa

For Demo Banquets

Authorized Signatory

This is a computer generated invoice and does not require a physical signature