|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Page No. 1 of 1 | | |  | Freelancer Invoice Format | | |  |  |  |  | Original Copy |
| **Add Logo** | | **Company Name –**  **Address –**  **GSTIN –**  **Mobile:** +91 9999999999 | **Email:** company@gmail.com | | | | | | | | | |
| **Invoice Number Invoice Date Due date**  **Place of Supply Reverse Charge** | | |  | : 0002/25-26  : 11-07-2025  : 26-07-2025  : 33 - Tamil Nadu  : No | | |  |  |  |  |  |
| **Billing Details**  **Company Name -**  **Address –**  **GSTIN -**  **Mobile:** +91 9999999999 | **Email:** name@gmail.co | | | | | | | | | | | |
| **Sr.** | **Item Description** | | | **HSN/SAC** | **Qty** | **Unit** | **List Price** | | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Item 1 | | |  | 1.00 | N.A. | 0.00 | |  | 0.00 | 0.00 |
| 2 | Item 2 | | | 1.00 | N.A. | 0.00 | | 0.00 | 0.00 |
| 3 | Item 3 | | | 1.00 | N.A. | 0.00 | | 0.00 | 0.00 |
|  | Rounded Off (+) | |  |  | | |  |  |  |  | + 0.00 |
| Total | | |  |  | | |  |  |  |  | 0.00 |
| **Rs. Zero Only** | | | | | | | | | | | |
| **Terms and Conditions -** | | |  | | | | |  | | | |
| E & O.E   1. **Goods once sold will not be taken back.** 2. **Interest @ 18% p.a. will be charged if the payment for Setting Log Testing is not made within the stipulated time.** 3. **Subject to 'Delhi' Jurisdiction only.** | | | **Account Number:** 1234567890 | | | | | **For Company Name** | | | |
|  | | | **Bank:** ICICI Bank  **IFSC:** ICIC0001354  **Branch:** Jhandewalan | | | | |  | | | |
|  | | | **Name:** Pankaj Kumar | | | | | **Signature** | | | |