|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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.E1. **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** |