|  |  |  |
| --- | --- | --- |
| Page No. 1 of 1 |  **Freelancer Invoice** | Original Copy |
| **Add Logo** | **Company Name -** **Name -** **Address**: New Delhi, Delhi, 110058, India.**Mobile:** +91 XXXXXXXXXX | **Email**: mymail@gmail.com**GSTIN** – 09XXXXX7009R1XX | **PAN** - XXXXXXXXXX |
| **Billing Details** **Company Name:**  **GSTIN:** XXXXXXXXXXXXXXX **Mobile:** +91 XXXXXXXXXX | **Email:** name@gmail.com **Address:**  Add Address, Pin Code, City, State, Country | **Invoice Number Invoice Date** **Due date****Place of Supply Reverse Charge** | : 0002/25-26 : 11-07-2025: 26-07-2025: 33 – **Place Name**: No |
| **Sr.** | **Item Description** | **HSN/SAC** | **Qty** | **Unit** |  **List Price** | **Disc.** | **Tax %** | **Amount (₹)** |
| 1 | Item 1 |  | 1.00 | N.A. |  0.00 | 0.000.000.00 | 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:** New Delhi |  |
|  | **Name: Mr. XYZ**  | **Signature** |