Invoice Acceptance Acknowledgement

Between the supplier and the customer named below. Effective on the date of the last signature.

Supplier

LEGAL NAME

EMAIL

PHONE

GSTIN

ADDRESS

Customer

LEGAL NAME

EMAIL

PHONE

GSTIN

ADDRESS

Invoice

INVOICE NO.

INVOICE DATE

PO NO.

TAXABLE VALUE (₹)

GST (₹)

INVOICE TOTAL (₹)

Customer confirmation

Status

◯ Accepted in full ◯ Accepted with deductions below ◯ Disputed

DEDUCTIONS / DISPUTE REASON

ACCEPTED AMOUNT (₹)

PAYMENT DUE DATE

TDS TO BE DEDUCTED (₹)

The customer confirms that the goods or services in the invoice were received and accepted, except as stated above, and that the accepted amount will be paid by the due date.

General terms

- Governing law. This document is governed by the laws of India.
- Entire agreement. This document is the whole agreement between the parties on its subject and replaces earlier discussions.
- Amendments. Changes are valid only in writing signed by both parties.
- Severability. If a clause is unenforceable, the rest of the document still applies.
- Notices. Notices may be sent to the email addresses given above and take effect on delivery.
- Electronic signatures. The parties agree to sign electronically; electronic signatures and records are valid under the Information Technology Act, 2000.

Supplier

SIGNATURE

PRINTED NAME

DATE

Customer

SIGNATURE

PRINTED NAME

DATE