If u wish can post your Logo Otherwise kept blank

Tax Invoice

YOUR COMPANY NAME

YOUR COMPLETE BUSINESS ADDRESS LINE -1
YOUR COMPLETE BUSINESS ADDRESS LINE - 2
email ID:
web site :

Your Gstin Number:	Transportation Mode: (Apply for Supply of Goods only)
Tax Is Payable On Reverse Charge: (Yes/No)	Veh.No :
Your Invoice Serial Number:	Date & Time of Supply:
Your Invoice Date:	Place OF Supply:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name:	Name:
Address :	Address :
State:	State:
State Code :	State Code :
GSTIN / UIN Number:	GSTIN / UIN Number:

S.No	Description of Goods	HSN Code (GST)	Qty	UQC	Rate	Total	Discount	Taxable value	CT		ST / UT		IT	
									Rate	Amount	Rate	Amount	Rate	Amount
						₹ -	₹ -	₹ -		₹ -		₹ -		₹ -
										₹ -		₹ -		₹ -

Invoice Value (In Words)	Total ₹ -
	Freight Charges ₹ -
	Loading and Packing Charges ₹ -
	Insurance Charges ₹ -
	Other Charges ₹ -
	Invoice Total ₹ -
Amount of Tax Subject to Reverse Charge	₹ - ₹ - ₹ -

Certified that the Particulars given above are true and correct	Electronic Reference Number :
YOUR TERM & CONDITION OF SALE	**YOUR COMPANY NAME**
	Signature: _____
	Authorised Signatory
	Name:
	Designation:

* Unique Quantity Code
* Central tax (CT), State tax (ST), integrated tax (IT), Union territory tax (UT)
*** Draft Invoice as per Rule

Manner of issuing invoice

(1) The invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:–
  (a) the original copy being marked as ORIGINAL FOR RECIPIENT;
  (b) the duplicate copy being marked as DUPLICATE FOR TRANSPORTER; and
  (c) the triplicate copy being marked as TRIPLICATE FOR SUPPLIER.
(2) The invoice shall be prepared in duplicate, in case of supply of services, in the following manner:-
  (a) the original copy being marked as ORIGINAL FOR RECIPIENT; and
  (b) the duplicate copy being marked as DUPLICATE FOR SUPPLIER.
(3) The serial number of invoices issued during a tax period shall be furnished electronically through the Common Portal in FORM GSTR-1.

EXPORT INVOICE

"SUPPLY MEANT FOR EXPORT ON PAYMENT OF Integrated Tax" / "SUPPLY MEANT FOR EXPORT UNDER BOND WITHOUT PAYMENT OF Integrated Tax"
(As case may be)

If u wish can post your Logo Otherwise kept blank

YOUR COMPANY NAME

YOUR COMPLETE BUSINESS ADDRESS LINE -1 YOUR COMPLETE BUSINESS ADDRESS LINE - 2
email ID:
web site :

Your Gstin Number:	Transportation Mode: (Apply for Supply of Goods only)
Tax Is Payable On Reverse Charge: (Yes/No)	Veh.No :
Your Invoice Serial Number:	Date & Time of Supply:
Your Invoice Date:	Place OF Supply:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name:	Name:
Address :	Address :
Destination Country Name:	Destination Country Name:
ARE- 1 Number:	
ARE - 1 Date:	

S.No	Description of Goods	HSN Code (GST)	Qty	UQC	Rate	Total	Discount	Taxable value	CT		ST / UT		IT	
									Rate	Amount	Rate	Amount	Rate	Amount
						₹ -	₹ -	₹ -		₹ -		₹ -		₹ -
										₹ -		₹ -		₹ -

Invoice Value (In Words)	Total	₹ -
	Freight Charges	₹ -
	Loading and Packing Charges	₹ -
	Insurance Charges	₹ -
	Other Charges	₹ -
	Invoice Total	₹ -
Amount of Tax Subject to Reverse Charge	₹ -	₹ -

Certified that the Particulars given above are true and correct	Electronic Reference Number :
YOUR TERM & CONDITION OF SALE	YOUR COMPANY NAME
	Signature: _____
	Authorised Signatory
	Name: Designation:

* Unique Quantity Code
* Central tax (CT), State tax (ST), integrated tax (IT), Union territory tax (UT)
*** Draft Invoice as per Rule

"SUPPLYMENTRY INVOICE / DEBIT NOTE / CREDIT NOTE"

(As case may be)

If u wish can post your Logo Otherwise kept blank

YOUR COMPANY NAME

YOUR COMPLETE BUSINESS ADDRESS LINE -1 YOUR COMPLETE BUSINESS ADDRESS LINE - 2
email ID:
web site :

Your GSTIN Number:
Tax Is Payable On Reverse Charge: (Yes/No) Your SI/DN/CN Serial Number:
Date:

Transportation Mode: (Apply for Supply of Goods only)
Veh.No :
Date & Time of Supply: Place OF Supply:

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Address : State: State Code : GSTIN / UIN Number:	Name: Address : State: State Code : GSTIN / UIN Number:

S.No	Description of Goods	HSN Code (GST)	Qty	UQC	Rate	Total	Discount	Taxable value	CT		ST / UT		IT	
									Rate	Amount	Rate	Amount	Rate	Amount
						₹ -	₹ -	₹ -		₹ -		₹ -		₹ -
										₹ -		₹ -		₹ -

Invoice Value (In Words)	Total ₹ -
	Freight Charges ₹ -
	Loading and Packing Charges ₹ -
	Insurance Charges ₹ -
	Other Charges ₹ -
	Invoice Total ₹ -
Amount of Tax Subject to Reverse Charge	₹ - ₹ - ₹ -

Certified that the Particulars given above are true and correct	Electronic Reference Number :
Declaration This SI/DN/CN is issued in adjustment to Original Invoice No: _____ Orginal Invoice Dated_____	
YOUR TERM & CONDITION OF SALE	**YOUR COMPANY NAME**
	Signature: _____ **Authorised Signatory** **Name:**

* Unique Quantity Code
* Central tax (CT), State tax (ST), integrated tax (IT), Union territory tax (UT)
*** Draft Invoice as per Rule