

TAX INVOICE

Eligible for Input Tax Credit (ITC)

Invoice No:		Date of Issue:	
State Code:		Place of Supply:	

DETAILS OF SUPPLIER (BILL FROM)

Name:
Address:

GSTIN / Tax ID:
State:

DETAILS OF RECIPIENT (BILL TO)

Name:
Address:

GSTIN / Tax ID:
State:

S.NO	DESCRIPTION OF GOODS / SERVICES	HSN / SAC CODE	QTY	UNIT RATE	TAXABLE VALUE	TAX RATE (%)	TAX AMOUNT
1							
2							
3							
4							
5							

Total Taxable Value	
CGST / Central Tax	
SGST / State Tax	
IGST / Integrated Tax	
Grand Total	

Declaration:

We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct. The recipient is eligible to claim Input Tax Credit (ITC) under the prevailing tax laws.

Authorized Signatory (Recipient)

Authorized Signatory (Supplier)

