

TAX INVOICE

(Eligible for Input Tax Credit)

DETAILS OF SUPPLIER

Name:

Address:

GSTIN/Tax ID:

State/Code:

DETAILS OF RECIPIENT (BILLED TO)

Name:

Address:

GSTIN/Tax ID:

State/Code:

INVOICE DETAILS

Invoice No:

Invoice Date:

State of Supply:

TRANSPORT DETAILS (IF APPLICABLE)

Dispatch Doc No:

Dispatched Through:

Terms of Delivery:

#	DESCRIPTION OF GOODS/SERVICES	HSN / SAC	QTY	RATE	TAXABLE VALUE	TAX RATE & AMT

Total Taxable Value

Central Tax (CGST)

State Tax (SGST)

Integrated Tax (IGST)	
Total Invoice Value	

Amount in Words:

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
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 of these goods/services is eligible to claim Input Tax Credit (ITC) under the prevailing tax regulations.

FOR AUTHORIZED SIGNATORY

Authorized Signatory