

## VAT TAX INVOICE

(ELIGIBLE FOR INPUT TAX CREDIT / ITC)

### SUPPLIER DETAILS

Name:

Address:

VAT Registration No (TIN):

Tax ID / GSTIN:

State / Country:

### INVOICE DETAILS

Invoice No:

Invoice Date:

Place of Supply:

State Code:

Reverse Charge (Yes/No):

### RECIPIENT / BILL TO (Registered Person for ITC)

Name:

Address:

VAT Registration No (TIN):

Tax ID / GSTIN:

State / Country:

### CONSIGNEE / SHIP TO

Name:

Address:

VAT Registration No (TIN):

Tax ID / GSTIN:

State / Country:

| S.No | Description of Goods / Services | HSN / SAC Code | Qty | Unit | Rate | Taxable Value | VAT/GST Rate % |
|------|---------------------------------|----------------|-----|------|------|---------------|----------------|
|      |                                 |                |     |      |      |               |                |
|      |                                 |                |     |      |      |               |                |
|      |                                 |                |     |      |      |               |                |
|      |                                 |                |     |      |      |               |                |
|      |                                 |                |     |      |      |               |                |

### BANK DETAILS FOR PAYMENT

Bank Name:

Account Number:

Branch & IFS/IBAN Code:

Swift Code:

Total Taxable Value:

CGST / Output VAT:

SGST / Local Tax:

IGST / Flat VAT:

### TERMS & CONDITIONS

- Input Tax Credit (ITC) is subject to timely tax deposition.
- Goods once sold will not be taken back.

Total Invoice Value:

Total Amount in Words:

### Declaration:

We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct. We hereby declare that the Input Tax Credit (ITC) eligibility criteria are fulfilled and the necessary taxes have been or will be deposited with the competent government authority.

Receiver's Signature & Stamp

Authorized Signatory