



TAX INVOICE

Issued Under Rule 46 of CGST Rules, 2017

DETAILS OF SUPPLIER (SELLER)

GSTIN:
State Code:

DETAILS OF RECIPIENT (BILL TO)

GSTIN:
State Code:

INVOICE DETAILS

INVOICE NO.
DATE OF ISSUE
PLACE OF SUPPLY
REVERSE CHARGE (Y/N)

CONSIGNEE (SHIP TO)

S.No.	Description of Goods / Services	HSN / SAC	Qty	Unit Rate	Taxable Value	CGST / SGST	IGST
1							
2							
3							
4							
5							

Bank Details for Payment

Account Name:
Bank Name:
Account Number:
IFSC Code:

Branch:

Total Taxable Value

Total CGST

Total SGST

Total IGST

Grand Total (INR)

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 services/goods is entitled to claim Input Tax Credit (ITC) as applicable under the GST laws.

For

Authorized Signatory