

TAX INVOICE

(FOR INPUT TAX CREDIT)

SUPPLIER DETAILS

GSTIN/UIN:

State:

State Code:

INVOICE DETAILS

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

DETAILS OF RECEIVER (BILLED TO)

GSTIN/UIN:

State:

State Code:

DETAILS OF CONSIGNEE (SHIPPED TO)

GSTIN/UIN:

State:

State Code:

S.No.	Description of Goods / Services	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST / UTGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Total												

Total Taxable Value	
Total CGST	
Total SGST / UTGST	
Total IGST	
Total Tax Amount	
Grand Total (Post Tax)	

Total Amount in Words:

Bank Details for Payment:

Bank Name:

Account Number:

IFS Code:

Branch:

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) as per prevailing rules.

For
Authorized Signatory