

TAX INVOICE

Name of the Supplier
Address

GSTIN

Serial No. of Invoice

Date of Invoice

Details of Receiver (Billed to)

Name

Address

State

State Code

GSTIN/Unique ID

Details of Consignee (Shipped to)

Name

Address

State

State Code

GSTIN/Unique ID

Place of Supply:

Sr. No	Description of Goods	HSN	Qty.	Unit	Rate (per item)	Total	Discount/ Abatement	Taxable value	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
	Freight Packing and Forwarding Charges Insurance													
					Total									
Total Invoice Value (In figure)														
Total Invoice Value (In Words)														
Amount of Tax subject to Reverse Charges														

Declaration(in case of Exports etc):

Signature

Name of the Signatory

Designation / Status