

**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 Services	SAC	Total	Discount/ Abatement	Taxable value	CGST		SGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
		Total									
Total Invoice Value (In figure)											
Total Invoice Value (In Words)											
Amount of Tax subject to Reverse Charges											

Declaration (in case of export etc):

Signature

Name of the Signatory  
Designation / Status