ORIGINAL FOR RECIPIENT/ DUPLICATE FOR TRANSPORTER/ TRIPLICATE FOR SUPPLIER

TAX INVOICE

<Entity name> <Address>

GSTIN Number: GST Invoice Number : Date of Invoice : Place of Consignor: Place of Supply: (along with name of state, in the course of Inter-state trade or commerce)										
Details of Recipient E						Deta	tails of Consignee (Shipped to)			
Name: Address:					Name: Address:					
State: GSTIN/UIN Number:					State: GSTIN/UIN Number:					
Sr. No.	Description of Goods/ Services	HSN Code/Accoun ting code of services	Unit Pric e	Quan	tity	Total Value	Taxable Value			
							Sub-total			
							CGST	%	**	
							SGST	%	**	
							UTGST IGST	%	**	
Invoice Value (In Words)							1001	Total		
							Invoice Total			
Tax is Payable on Reverse Charge : YES/NO										
							For, <entity name=""></entity>			
							Authorised Signatory			
Page No. of									of	