

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				Details of Consignee (Shipped to)				
Name: Address: Country- State: <i>If applicable</i> GSTIN/UIN Number: <i>If applicable</i>				Name: Address: Country State: <i>If applicable</i> GSTIN/UIN Number: <i>If applicable</i>				
Sr. No.	Description of Goods/ Services	HSN Code/Accounting code of services	Unit Price	Quantity	Total Value	Taxable Value		
						Sub-total		
Invoice Value (In Words)						CGST	..%	**
						SGST	..%	**
						UTGST	..%	**
						IGST	..%	**
						Total		
						Invoice Total		
Tax is Payable on Reverse Charge : YES/NO								
(SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX” or “SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX”,)						For, <entity name> Authorised Signatory		