TAX INVOICE

Original for recipient

Supplier		Invoice details	
Name		Invoice no.	
Address		Invoice date	
		Place of supply (state & code)	
GSTIN		Reverse charge (Yes / No)	
State & code		Delivery address (if different)	

Bill to (recipient)		Ship to (if different)	
Name		Name	
Address		Address	
GSTIN / UIN (if registered)			
State & code			

#	Description of goods / services	HSN / SAC	Qty	Unit	Rate	Taxable value	GST %	CGST	SGST	IGST
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
									Total taxable value	
									CGST	
									SGST / UTGST	
									IGST	
									Round off	
									Invoice total (₹)	

Amount in words	Rupees
Bank details / UPI ID	

Declaration: We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Receiver's signature

For (supplier) · Authorised signatory

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