

## Tax Invoice

(As per section 31(1) of CGST Act 2017 & Rule 1 of Invoice Rules)

**Original for Receipt**

<b>LOGO &amp; NAME OF ORGANISATION</b>	Address of Office Address of Factory Phone : Email:
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<b>GSTIN No.</b>	<b>PAN No.:</b>
Invoice No: / _____ Date : _____	<b>Date &amp; Time of Supply:</b> _____
P.O No. : _____ Date : _____	<b>Item/Vendor Code No.:</b> _____
<b>Mode of Transport.:</b> _____	<b>Vehicle No.</b> _____
<b>State :</b> _____ <b>State Code :</b> _____	<b>Place of Supply:</b> _____

<b>Details of Buyer</b>	<b>Details of Consignee [Shipped to]</b>
Name _____	Name _____
Address _____	Address _____
State _____	State _____
State Code _____	State Code _____
PAN No.: _____	PAN No.: _____
<b>GSTIN</b> _____	<b>GSTIN</b> _____

S.N.	Description of Goods/Service	HSN/SAC Code	Qty	Unit	Rate	Total

E Way Bill No. : _____	Packing & Forwarding /Any Other Charges
Electronic Reference Number : _____	<b>Total Taxable Value</b>
<b>Bank Details:</b>	Add CGST @ _____ %
<b>Bank Name :</b>	Add SGST @ _____ %
<b>A/c No. :</b>	Add IGST @ _____ %
<b>Branch :</b>	<b>Total Value including Tax</b>
<b>IFS Code :</b>	T.C.S. @ 1%
	<b>Total</b>

<b>Total Invoice Value [In Figure]</b> _____ <b>Total Invoice Value [In Words]</b> _____ <b>Tax Payable On Reverse Charges: Yes/No.</b> _____ E. & O.E. , Subject to _____ Jurisdiction only , Payments to be made through Banking Channels only , Overdue payment will attract interest @24% , If Any complain intimation to be given with in seven days from receipt of material. The Buyer is responsible to collect TRANSPORTER'S COPY OF INVOICE at the time of unloading.	<b>For Name of Organisation</b>          Authorised Signatory
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