

Tax Invoice								
(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)								
Supplier				Invoice No.		Dated		
				Delivery Note		Mode/Terms of Payment		
				Supplier's Ref.		Other References		
Buyer				Buyer's Order No.		Dated		
				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
				Bill of Lading/LR-RR No.		Motor Vehicle No.		
				Country				
				Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
		Total						
Amount Chargeable (In words)							E. & O.E.	
					Taxable Value	Integrated Tax		Total
						Rate	Amount	Tax Amount
Total:								
Tax Amount (In Words)								
Company's PAN / IEC Code:								
Declaration				For:				
				Authorised Signatory				