**TAX INVOICE UNDER RULE 54 FOR DISTRIBUTION OF INPUT TAX CREDIT**

**UNDER RULE 39 OF CGST RULES, 2017**

|  |  |
| --- | --- |
| ISD Invoice number: - | {{Invoice Number}} |
| Invoice Date: - | {{Invoice Date}} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Details of ISD Distributor: - | |  | Details of Credit Recipient: - | |
| Name: | {{ISD Distributor Name}} |  | **Name:** | {{Credit Recipient Name}} |
| Adress: | {{ISD Distributor Address}} |  | **Adress:** | {{Credit Recipient Address}} |
| Pin code: | {{ISD Distributor Pincode}} |  | **Pin code:** | {{Credit Recipient Pincode}} |
| State Name: | {{ISD Distributor State}} |  | **State Name:** | {{Credit Recipient State}} |
| State code: | {{ISD Distributor State Code}} |  | **State code:** | {{Credit Recipient State Code}} |
| GSTIN: | {{ISD Distributor GSTIN}} |  | **GSTIN:** | {{Credit Recipient GSTIN}} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Details of Ineligible credit distributed** | **IGST** | **CGST** | **SGST/UTGST** | **TOTAL ITC (Rupees)** |
| 1 | Input Tax Credit of IGST Distributed As IGST | {{IGST\_AS\_IGST}} |  |  | {{IGST\_AS\_IGST}} |
| 2 | Input Tax Credit of CGST Distributed As IGST | {{CGST\_AS\_IGST}} |  |  | {{CGST\_AS\_IGST}} |
| 3 | Input Tax Credit of SGST/UTGST Distributed As IGST | {{SGST\_AS\_IGST }} |  |  | {{SGST\_AS\_IGST }} |
| 4 | Input Tax Credit of CGST Distributed As CGST |  | {{CGST\_AS\_CGST}} |  | {{CGST\_AS\_CGST}} |
| 5 | Input Tax Credit of SGST/UTGST Distributed As SGST/UTGST |  |  | {{SGST\_UTGST\_AS\_SGST\_UTGST}} | {{SGST\_UTGST\_AS\_SGST\_UTGST}} |
| **Total Ineligible input tax credit distributed** | | **{{IGST\_SUM}}** | **{{CGST\_SUM}}** | **{{SGST\_UTGST\_SUM}}** | **{{AMOUNT}}** |

**Amount (In Words): -** Rupees {{amount\_in\_words}}

For {{Credit Recipient Name}}

(Authorised Signatory)

*This Invoice is issued only for distribution of credit*

{{Reg. Office}}

E-mail: {{E-mail}}, Website: {{Website}}

CIN: {{CIN}}