**Input Service Distribution (ISD) Invoice**

**ISD Invoice number: -** {{Invoice Number}}

**Invoice Date: -** {{Invoice Date}}

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

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Details of credit distributed** | **Amount** |
| 1 | Central Goods and Service Tax (CGST) | {{CGST}} |
| 2 | State Goods and Service Tax (SGST) | {{SGST}} |
| 3 | Union Territory Goods and Service Tax (UTGST) | {{UTGST}} |
| 4 | Integrated Goods and Service Tax (IGST) | {{IGST}} |
| **Total input tax credit distributed** | | **₹{{Amount}}** |

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

**For {{Credit Recipient Name}}**

(Authorised Signatory)

*\*This Invoice is issued only for distribution of credit*

Note: *We hereby declare that though our aggregated turnover in any preceding financial year from 2017-18 onwards is more than the aggregated turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.*

{{Reg. Office}}

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

CIN: {{CIN}}