**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): - Rupees {{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}}