**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: -**  **\*\*Name:\*\*** {{ISD Distributor Name}}  **\*\*Adress**:**\*\*** {{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: -\*\*** **\*\*Name:\*\*** {{Credit Recipient Name}}  **\*\*Adress**:**\*\*** {{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 Ineligible credit distributed** | **IGST** | **CGST** | **SGST** | **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}}