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

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

|  |  |
| --- | --- |
| ISD Invoice Number: - | {{INVOICE\_NUMBER}} |
| ISD Invoice Date: - | {{INVOICE\_DATE}} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Details of ISD Distributor: - | |  | Details of Credit Recipient: - | |
| Name: | {{ISD\_DISTRIBUTOR\_NAME}} |  | **Name:** | {{CREDIT\_RECIPIENT\_NAME}} |
| Address: | {{ISD\_DISTRIBUTOR\_ADDRESS}} |  | **Address:** | {{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\_UTGST\_AS\_IGST}} |  |  | {{SGST\_UTGST\_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 {{ISD\_DISTRIBUTOR\_NAME}}

(Authorised Signatory)

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

{{REG\_OFFICE}}

E-mail: {{E\_MAIL}}, Website: {{WEBSITE}}

CIN: {{CIN}}