GST Tax Invoice Format

Company Logo	**XYZ CO.** **Rajasthan. PIN: 302001** **Tel: +91 0141-5117216** **GSTIN:-27DEPR58895N123**	Origional	
		Duplicate	
		Triplicate	
		Extra OC	

Tax Invoice

(See rule 7, for a tax invoice referred to in section 31)

Invoice No:		Transport Mode:	
Invoice date:		Vehicle number:	
Reverse Charge (Y/N):		Date :	
State:	Code	Place	

Detail of Receiver (Billed to)	Detail of Consignee (Shipped to)
Name:	Name:
Address:	Address:
GSTIN:	GSTIN:
State: Code	State: Code

| S. No. | Product Description | HSN code | UOM | Qty | Rate | Amount | Disc % | Discount | Taxable Value | CGST | | SGST | | IGST | | Total |
										Rate%	Amount	Rate%	Amount	Rate%	Amount	
				5	5000	25000		2000	23000	9	2070	9	2070			27140
						0			0		0		0			0
						0			0		0		0			0
						0			0		0		0			0
						0			0		0		0			0
						0			0		0		0			0
						0			0		0		0			0
						0			0		0		0			0
Freight						0			0		0		0			0
Insurance						0			0		0		0			0
Packing and Forwarding Charges						0			0		0		0			0

Total	5	25000	2000	23000	2070	2070	0	27140

Total Invoice amount in words		Total Amount before Tax		23000
		Add: CGST		2070
		Add: SGST		2070
		Add: IGST		
		Total Tax Amount		4140
		Total Amount after Tax:		27140
Bank Details		GST on Reverse Charge		0
Bank Name:		Ceritified that the particulars given above are true and correct		
Bank A/C:		**For XYZ & Co**		
Bank IFSC:				
Terms & conditions:-				
		Authorised signatory		

Head Office : 00, Motimahal, Andheri Kurla Road, Mumbai, Maharashtra, 400 001

CIN NO : CIN ZZZZDEDDDDDDDDD