

GST Tax Invoice Format

Company Logo	XYZ CO. Rajasthan. PIN: 302001 Tel: +91 0141-5117216 GSTIN:-27DEPR58895N123										Original					
											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
						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:										Certified that the particulars given above are true and correct For XYZ & Co Authorised signatory						
Bank A/C:																
Bank IFSC:																
Terms & conditions:-																
Head Office : 00, Motimahal, Andheri Kurla Road, Mumbai, Maharashtra, 400 001																
CIN NO : CIN ZZZZDEDDDDDDDDDD																

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