

Generate Receipt Voucher Invoice

• Rate of Tax not determined - 18%
 • Nature of supply not determined - I.T. & T.S.T.

Invoice Serial Number *

IRV-000000000005

Invoice Date *

2017-06-24

Company Name *

Go For Hosting

Supplier

Company Address *

Company GSTIN *

22ABCDE1234A1Z9

Company State *

Jammu and Kashmir

Tax Is Payable On Reverse Charge *

Yes No

BY DEFAUT NO

Place Of Supply *

Select Place Of Supply

Canceled Invoice *

Yes No

Recipient Detail

Registered • Unregistered •

Name *

Name

Address *

Address

State *

Select State

State Code *

State Code

GSTIN

GSTIN

Address Of Delivery / Shipping Detail

Same AS Billing

Name *

Name

Address *

Address

State *

Select State

State Code *

State Code

GSTIN

GSTIN

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Advance Value	CGST Rate(%)	Amount	SGST Rate(%)	Amount	IGST Rate(%)	Amount	CESS Rate(%)	Amount
1	Enter Item	HSN Code	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00

Total Invoice Value (in Figure) ₹0.00

Total Invoice Value (in Words)- Nil

Description

Add Item

Save & Add New Invoice

Save Invoice

Print

Generate Revised Tax Invoice / DEBIT NOTE / CREDIT NOTE

Invoice Serial Number *

IRT-000000000003

Invoice Date *

2017-06-24

Company State *

Jammu and Kashmir

Company Name *

Go For Hosting

Company GSTIN *

22ABCDE12345129

Nature of Document *

Credit Note Debit Note

Type of Corresponding *

General Tax Bill of Supply

TAX INVOICE

Place Of Supply *

Select place Of Supply

REVISED TAX INVOICE •

Corresponding Invoice Number *

Corresponding Invoice Number

Corresponding Invoice Date *

YYYY-MM-DD

Canceled Invoice *

Yes No

DOCUMENT

DOCUMENT

Address Of Delivery / Shipping Detail

Same AS Billing

Name *

Name

Address *

Address

State *

Select State

State Code *

Select State

GSTIN

GSTIN

Description of Goods/Services	HSN/SAC Code (GST)	Qty	Unit per item	Total	Discount(%)	Taxable value	CGST Rate(%)	Amount	SGST Rate(%)	Amount	Igst Rate(%)	Amount	CESS Rate(%)	Amount
Enter Item	HSN Code	0	Uni	₹ 0.00	0	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	

Total Invoice Value (in Figure) ₹0.00

Total Invoice Value (in Words) Nil

DESCRIPTION

Generate Special Tax Invoice

Invoice Serial Number *

1ST-000000000003



Company Name * **INPUT SERVICE DISTRIBUTOR**
Go For Hosting

Company GSTIN *
22ABCDE1234A129

Invoice Date *
2017-06-24

Company Address *

IT Park Rd, Sitapura Industrial Area, Sitapura, Jaipur, Rajasthan

~~Jammu and Kashmir~~

Place Of Supply *

Select Place Of Supply

Canceled Invoice *

Yes No

Recipient Detail

Name *

Name
Address

State *

Select State

State Code *

State Code

GSTIN

Address Of Delivery / Shipping Detail

Name *

Name
Address

State *

Select State

State Code *

State Code

GSTIN

Same AS Billing

Description of Goods/Services	SAC Code (GST)	Qty	Unit	Rate (per unit)	Total	Discount(%)	Taxable value	GST Rate(%)	Amount						
Enter Item	HSN Code	0	Uni	₹ 0.00	₹ 0.00	0	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00

Total Invoice Value (In Figure) ₹0.00

Total Invoice Value (In Words) Nil



Description

Add Item

Save & Add New Invoice

Save Invoice

Print



REVENUE VOUCHER

Invoice Serial Number *

IRF-00000000003

Invoice Date *
2017-06-24Company Name *
Go For Hosting

GSTIN *

Supplier
Company Address *
22ABCDE1234A1Z9Company State *
Jammu and KashmirTax Is Payable On Reverse Charge *
 Yes NoPlace Of Supply *
Andhra Pradesh (New)Canceled Invoice *
 Yes NoBy DEFAULT NO
Receipt Voucher Number *
IRV-000000000002Receipt Voucher Date *
2017-06-13

Recipient Detail

Rejected • Unregistered •
CyfutureName *
Address *
State *
State Code *
GSTINSDF Block G-13/14, Noida Special Economic Zone,
Phase II, Noida, Uttar Pradesh 201305

Chhattisgarh

CG

52ABCDE1234A1Z9

Address Of Delivery / Shipping Detail

Motisons Jewellers

Name *
Address *
State *
State Code *
GSTIN

270,71,72,Johari Bazar, Jaipur, Rajasthan 302003

Goa

GA

12ABCDE1234A1Z9

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Refund Value	CGST Rate(%)	Amount	SGST Rate(%)	Amount	IGST Rate(%)	Amount	GESS Rate(%)	Amount
1	Scanner	HSN456	₹ 500.00	0.00	₹ 0.00	0.00	₹ 0.00	9.99	₹ 140.00	0.00	₹ 0.00
2	Car	HSN123	₹ 1000.00	0.00	₹ 0.00	0.00	₹ 0.00	9.99	₹ 280.00	0.00	₹ 0.00
3	Mini Truck	HSN123	₹ 50.00	0.00	₹ 0.00	0.00	₹ 0.00	9.99	₹ 14.00	0.00	₹ 0.00

Total Invoice Value (in Figure) ₹1984.00

Description

By DEFAULT ZERO

Total Invoice Value (in Words): One Thousand, Nine Hundred Eighty Four Rupees Only

Generate Bill of Supply Invoice

Invoice Serial Number *

IBS-000000000006

Invoice Date *

2017-06-24

Company Name *

Go For Hosting

Company GSTIN *

22ABCDE1234A1Z9

Place Of Supply *

Select place Of Supply

Canceled Invoice *

Yes No

Company Address *

IT Park Rd, Sitapura Industrial Area, Sitapura, Jaipur, Rajasthan, India

Company State *

Jammu and Kashmir

Recipient Detail

Registered • Unregistered •

Name *

Name

Address *

Address

Select State

State Code

GSTIN 10VN

GSTIN

Address Of Delivery / Shipping Detail

Name *

Name

Address *

Address

State *

Select State

State Code *

State Code

GSTIN

Same AS Billing

NIFT FORM N-DUE

Description of Goods/Services	HSN/SAC Code (GST)	Qty	Unit per item	Rate	Total	Discount(%)	Taxable Value	CGST Rate(%)	CGST Amount	SGST Rate(%)	SGST Amount	Igst Rate(%)	Igst Amount
Enter Item	HSN Code	0	Uni	₹ 0.00	₹ 0.00	0	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00

Total Invoice Value (In Figure) ₹0.00

Total Invoice Value (In Words) Nil

Description

Add Item

Save & Add New Invoice

Save Invoice

Print

Generate Payment Voucher ~~Invoice~~

Invoice Serial Number *

IPV-000000000003

Invoice Date *

2017-06-24



Go For Hosting

Company Name *

Company GSTIN *

22ABCDE1234A1Z9

IT Park Rd, Sitapura Industrial Area, Sitapura, Jaipur, Raja

~~Company State *~~
~~Jammu and Kashmir~~

Company Address *

IT Park Rd, Sitapura Industrial Area, Sitapura, Jaipur, Raja

Place Of Supply *

Select Place Of Supply

Cancelled Invoice *

Yes No

~~SUPPLIER~~
Recipient Detail

~~Registered • Unregistered~~

Name *

Name

Address *

Address

State *

Select State

State Code *

State Code

GSTIN

GSTIN

Address Of Delivery / Shipping Detail

Name *

Name

Address *

Address

State *

Select State

State Code *

State Code

GSTIN

GSTIN

Same AS Billing

S.No	Description of Goods/Services	HSN/SAC Code (GST)	Amount Paid	GST Rate(%)	Amount	GST Rate(%)	Amount	SGST Rate(%)	Amount	Igst Rate(%)	Amount	Cess Rate(%)	Amount
1	Enter Item	HSN Code	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	₹ 0.00	0.00	+

Total Invoice Value (In Figure) ₹0.00

Total Invoice Value (In Words) Nil

Description

Add Item

Save & Add New Invoice

Save Invoice

Print