

Original For Receipt/Duplicate For Transporter/Triplicate For Supplier

TAX INVOICE

(As per section 31(1) of CGST Act 2017 & Rule 1 of Invoice Rules)

Logo		A B C PVT LTD Bangalore -560000				
Phone No :		email id : abc@gmail.com				
STATE Code	29	Invoice No	Date	E sugam/E way bill No & date		
GSTIN	29XXXXXXXXXX1Z2	001/GST	01.07.2017			
PAN No	XXXXXXXXXX	Buyer's Order No.		Dated		
CIN:						
Buyer		Despatched Through				
		Tempo/Lorry				
		Date & Time Of Supply Of Goods		Destination		
		Place Of Supply Of Goods		State Code		
STATE Code		Vendor Code No		Despatch Document No		
PAN No						
GSTIN / UID						
Consignee		Mode/Terms Of Payment		Authenticated By For A B C PVT LTD		
				Authorised Signatory		
STATE Code		Bank Name				
PAN No		A/c No				
GSTIN / UID		IFSC code				
SL NO	Description Of Goods /Services	HSN/SAC Classification	Quantity Nos/Kgs	Rate	Unit	Amount
1	D/F CORRUGATED BOARD BOXES 5 ply 60 x 40 x 40 cms	4819	2000	64.00	Nos	128000.00
	Packing and Forwarding Charges					
	Total Taxable Value					128000.00
	Add CGST - 6%					7680
	Add SCST - 6%					7680
	Add IGST - 12%					
	Freight					
	Insurance					
	Total Value including Tax					143360.00
	T.C.S. @ 1%					
	Total		6080			143360.00
Total Amount of Invoice (in figures)						
Total Amount of Invoice (in words)						
Tax Payable on Reverse Charge		Yes/No				
CERTIFICATE:		For A B C PVT LTD Authorised Signatory E.& O.E				
Certified that the M/s A B C (P)Ltd. Bangalore - 560000 are Registered Manufacturers in the State. Certified that the particulars given above are true and correct and amount indicated represent the price actually charged and there is no additional consideration directly or indirectly from the buyer. SME REG NO : XXXXXXXXXXXX Interest @ 18% P.A will be charged on bills not paid within due date. as per MSMED Act 2006.						
This is a Computer Generated Invoice						

This is just a format for our immediate used. After the release of various softwares you make changes accordingly.
You can add row for discount allowed if the same is mentioned in P.O for cash payment , quantity discount etc

Additional copies Not for ITC credit may be printed


