

TAX INVOICE

[Issued under Section 31 of Central Goods and Services Tax Act, 2017 & Rule 46]

SUPPLIER / SELLER DETAILS

Business Name: _____
Address: _____
City, State, Pincode: _____ State Code: _____
GSTIN: _____ PAN: _____
Phone / Email: _____

INVOICE PARTICULARS

Invoice No: _____
Invoice Date: _____
Due Date: _____
Place of Supply: _____
Reverse Charge: [] Yes [] No

BILL TO (RECIPIENT / BUYER)

Client / Business Name: _____
Billing Address: _____
Buyer GSTIN: _____ State Code: _____

Sr	Item Description & Goods / Services	HSN/SAC	Qty	Unit	Rate (¹)	GST %	Tax (¹)	Amount (¹)
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

BANK & PAYMENT SETTLEMENT DETAILS

Bank Name: _____
Account Number: _____
IFSC Code: _____ Account Type: Current
UPI VPA ID: _____
Amount in Words: _____

Taxable Amount: ¹ _____
Add CGST: ¹ _____
Add SGST: ¹ _____
Add IGST (Inter-State): ¹ _____
Round Off (+/-): ¹ _____
GRAND TOTAL: ¹ _____

TERMS & CONDITIONS

- Goods/services once supplied cannot be refunded.
- Interest @ 18% per annum will be charged on overdue bills.
- Subject to jurisdiction of local courts.

For _____

(Authorized Signatory & Official Stamp)