

INVOICE FOR SUPPLY OF GOODS

Tax Invoice for Supply of Goods

Logo	<input type="checkbox"/> Original for Buyer <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier <p style="text-align: center;">Company Name Address 1 Mail ID Website</p>
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GSTIN: Serial no. of Invoice: _____ (1)	Mode of Transport : Veh.No : Date of Supply : Place OF Supply:
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Details of Receiver (Billed to) Name: State: _____ (2) State Code : _____ GSTIN/Unique ID: _____ (3)	Details of Consignee (Shipped to) Name: Address : _____ (4) State Code : _____ GSTIN/Unique ID: _____
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S.No	Description of Goods	HSN Code	Qty	UQC	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
		I M P O R T A N T				0.00	0.00	0.00		0.00		0.00		0.00
	Packing charges							0.00		0.00		0.00		0.00
	Loading charges							0.00		0.00		0.00		0.00
	Transport charges							0.00		0.00		0.00		0.00
Total								0.00		0.00		0.00		0.00

Invoice Total (In Words)	Invoice Total (Figures)
	0.00
Amount of Tax subject to Reverse Charge _____ (6)	0.00 0.00 0.00

TERMS OF SALE	For Company Name Authorised Signatory
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- 1
 An Consecutive serial number, in One Or Multiple Series containing alphabets or Numerals or special characters, hyphen or dash and slash symbolised as "-" and "/" any combination thereof unique for every financial year;
- 2
 Name and Address of the Recipient and the address of delivery, along with Name of State and its code, if recipient is unregistered and where value of taxable supply >= 50,000/-
- 3
 Name, Address and GSTIN/unique ID no., if registered, of the recipient
- 4
 Place of supply along with the name of state in case of Inter state Supply
 Address of delivery, if different from the place of supply.
- 5
 Unique Quantity Code
- 6
 Whether the tax is payable on reverse charge basis then to be mentioned specifically