

A.B.C Company

Address:
Mobile & Email

GSTIN: 24ABCDE1234F1ZT

GST INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Triplicate for Supplier

Reverse Charge YES ___ NO ___

Invoice No. ABC/17-18/00000

Invoice Date DD/MM/YYYY

State & Code Gujarat (24)

Transportation Mode

Vehicle Number

Date of Supply

Place of Supply

Electronic Reference Number:

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name

Address

GSTIN/UIN

State & Code

Name

Address

GSTIN / UIN

State & Code

Sr. No	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less:	Taxable Value	CGST		SGST		IGST		Total
		SAC					Discount		Rate	Amount	Rate	Amount	Rate	Amount	
1															
2															
3															
4															
5															
6															
			Total	-	-	-	-	-	-	-	-	-	-	-	-

Total Invoice Amount in Words:

Total Amount Before Tax :

Add : CGST :

Add : SGST :

Add : IGST :

Total Amount After Tax :

GST Payable on Reverse Charge :

: Bank Details :

Bank Name

Branch Name

Account Number

IFSC Code

: Terms and Conditions :

Certified that the particulars given above are true and correct

For, ABC



Authorised Signatory

|| Shree Ganeshay Namah ||

A.B.C Company

Address:
Mobile & Email
GSTIN: 24ABCDE1234F1ZT

EXPORT INVOICE

Original for Receipt

Duplicate for Supplier/Transporter

TriPLICATE for Supplier

Supply Meant for Export Under Bond or Letter of Undertaking without Payment of Integrated Tax (IGST)

Reverse Charge YES ___ NO ___

Invoice No. ABC/17-18/00000

Invoice Date DD/MM/YYYY

State & Code Gujarat (24)

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Electronic Reference Number:

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name

Address

Country

Name

Address

Country

Sr. No	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less:	Taxable	CGST		SGST		IGST		Total
		SAC					Discount		Value	Rate	Amount	Rate	Amount	Rate	
1															
2															
3															
4															
5															
6															
			Total	-	-	-	-	-	-	-	-	-	-	-	-

Total Invoice Amount in Words:

Total Amount Before Tax :

Add : CGST :

Add : SGST :

Add : IGST :

Total Amount After Tax :

GST Payable on Reverse Charge :

: Bank Details :

Bank Name

Branch Name

Account Number

IFSC Code

: Terms and Conditions :

Certified that the particulars given above are true and correct

For, ABC



Authorised Signatory

|| Shree Ganeshay Namah ||

A.B.C Company

Address:

Mobile & Email

GSTIN: 24ABCDE1234F1ZT

BILL TO SUPPLY

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Serial Number ABC/17-18/00000

State & Code

Gujarat (24)

Date of Issue DD/MM/YYYY

Electronic Reference Number:

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name

Address

GSTIN / UIN

State & Code

Name

Address

GSTIN / UIN

State & Code

Sr. No	Name of Product / Service	HSN SAC	UOM	Qty	Rate	Amount	Less: Discount	Value of Supply
1								
2								
3								
4								
5								
6								
Total				-	-	-	-	-

: Bank Details :

Total Invoice Amount in Words:

Bank Name

Branch Name

Account Number

IFSC Code

: Terms and Conditions :

Certified that the particulars given above are true and correct

For, ABC

Authorised Signatory



|| Shree Ganeshay Namah ||

A.B.C Company

Address:

Mobile & Email

GSTIN: 24ABCDE1234F1ZT

PAYMENT VOUCHER

Original for Receipt

Duplicate for Receiver

Details of Supplier

Name

Address

GSTIN/UIN

State & Code

Voucher Number

Voucher Date

Place of Supply

State & Code

Electronic Reference Number:

Description of Product / Service	HSN SAC	Taxable Value	CGST		SGST		IGST		Amount Paid (Rs.)
			Rate	Amount	Rate	Amount	Rate	Amount	

Advance Paid [in Words]:

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

Certified that the particulars given above are true and correct

For, ABC

Authorised Signatory



|| Shree Ganeshay Namah ||

A.B.C Company

Address:

Mobile & Email

GSTIN: 24ABCDE1234F1ZT

RECEIPT VOUCHER

Original for Receipt

Duplicate for Supplier

Details of Receiver

Name

Address

GSTIN/UIN

State & Code

Reverse Charge

YES ____ NO ____

Voucher Number

Voucher Date

Place Of Supply

State & Code

Electronic Reference Number:

Description of Product / Service	HSN SAC	Taxable Value	CGST		SGST		IGST		Advance Received (Rs.)
			Rate	Amount	Rate	Amount	Rate	Amount	

Advance Received [in Words]:

Total Amount Before Tax

Add : CGST

Add : SGST

Add : IGST

Tax Amount : GST

Total Amount After Tax

GST Payable on Reverse Charge

Certified that the particulars given above are true and correct

For, ABC

Authorised Signatory

