| | | | | 5 | Shree Ga | neshav N | amah II | | | | | | | |
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| II Shree Ganeshay Namah II A.B.C Company | | | | | | | | | | | | | | |
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| Reverse Charge YES NO Transpo | | | | | | | | n Mode | | | | | | |
| Invoice No. ABC/17-18/00000 | | | | | | | | er | | | | | | |
| Invoice Date DD/MM/YYYY | | | | | | | | y | | | | | | |
| State & Code Gujarat (24) | | | | | | | Place of Supp | blv | | | | | | |
| Electronic Reference Number: | | | | | | | | , | | | | | | |
| | of Receiver | Billed | to: | | | | | | Details | of Cons | ignee Ship | ped to: | | |
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| GSTIN/UIN | | | | | | | GSTIN / UIN | | | | | | | |
| | | | | | | | State & Code | | | | | | | |
| | HSN | | | | | Less: | Taxable | | CGST | | SGST | | IGST | |
| Sr. No Name of Product / Service | SAC | UOM | Qty | Rate | Amount | Discount | Value | Rate | Amount | Rate | Amount | Rate | Amount | Total |
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| Total Invoice Amount in Words: | | | | | | | | Total A | mount Befor | e Tax | | : | | |
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| | : Bar | nk Detai | ls: | | | | | Add : IGST : | | | | | | |
| Bank Name | | | | | | | | Total Amount After Tax : | | | | | | |
| Branch Name | | | | | | | | GST Pa | yable on Reve | erse Char | ge: | : | | |
| Account Number | | | | | | | | | | | | | | |
| IFSC Code | | | | | | | | | Certified tha | t the par | ticulars giver | n above a | re true and co | orrect |
| : Terms and Conditions : | | | | | | | | | | | For, AB | | JA | |
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| II Shree Ganeshay Namah II A.B.C.COmpany Address: Mobile & Email CSTIN: 24ABCDE1234F12T CENPORT INVOICE | | | | | | | huna Car | a a b a y May | a a la II | | | | | | | |
|--|-------------------------|---------------------------|------------|------------|------|-----------|--------------|---------------|-------------|--------------|---------------|-----------|----------------|-----------|----------------|--------|
| Address: Mobile & Email GSTN:: X4ABCDE1234F1ZT | | | | | | | | | | | | | | | | |
| Address: Mobile & Email GSTN:: X4ABCDE1234F1ZT | | | | | | A.I | B.C (| Comr | oanv | | | | | | | |
| Mobile & Email GSTIN: 24ABCDE1234F1ZT Original for Receiptent Disply Meant for Export Under Bond or Letter of Undertaking without Payment of Integrated Tax (IGST) Reverse Charge YESNO | | | | | | | | - | Juliy | | | | | | | |
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| No SAC Discount Value Rate Amount Rate Amount Rate Amount 1 </td <td></td> <td>Name of Product / Service</td> <td>HSN</td> <td>ПОМ</td> <td>Otv</td> <td>Rate</td> <td>Amount</td> <td>Less:</td> <td>Taxable</td> <td></td> <td>CGST</td> <td colspan="2">SGST</td> <td></td> <td colspan="2">IGST Total</td> | | Name of Product / Service | HSN | ПОМ | Otv | Rate | Amount | Less: | Taxable | | CGST | SGST | | | IGST Total | |
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| Total Invoice Amount in Words: Total Amount Before Tax : Add : CGST : Add : SGST : Add : GST : Bank Name Add : IGST : Branch Name Total Amount After Tax : Account Number GST Payable on Reverse Charge : : IFSC Code Certified that the particulars given above are true and correct | 0 | | | Total | | | | | | | | | | | | |
| Instant before tax Image: Stant Ministry Before tax Add : CGST Image: Add : CGST Add : GSGT Image: Add : GST Bank Name Add : IGST Bank Name Total Amount After Tax Branch Name GST Payable on Reverse Charge : Account Number Image: Certified that the particulars given above are true and correct | Total | Invoice Amount in Words: | | TOLAI | - | - | - | - | - | - | - | _ | - | - | - | - |
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| : Terms and Conditions : For, ABC | IFSC | Code | | | | | | | | | Certified tha | t the par | ticulars giver | n above a | re true and co | orrect |
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| Authorised Signatory | | | | | | | | | | | | ۵ | uthorised Si | gnatory | | |

| | | II Shree | Ganeshay | Namah II | | | | | | |
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| В | ILL TO S | SUPPL | Y | | | Dup | ginal for Receipient Dicate for Supplier/Transp plicate for Supplier | orter | | |
| Serial Number ABC/17-18/00000 Date of Issue DD/MM/YYYY | State & Co | e & Code Gujarat (24) | | | | | | | | |
| Electronic Reference Number: | | | | | | | | | | |
| Name Details of Rece | eiver Billed to: | | | Name | | Details of Con | signee Shipped to: | | | |
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| GSTIN / UIN | | | | GSTIN / UI | | | | | | |
| State & Code | | т г | | State & Co | | | | | | |
| Sr. No Name of Product / Service | HSN SAC | UOM | Qty | Rat | e | Amount | Less: Discount | Value of Supply | | |
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| : I Bank Name Branch Name Account Number IFSC Code | Bank Details : | | | | l otal ir | woice Amount in Wo | ras: | | | |
| : Terms and Conditions : | | | | | | · | ticulars given above ar For, ABC uthorised Signatory | e true and correct | | |

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| PAYMI | EIN I | VUUL | HER | < | | | | Duplicate for Recei | iver | | |
| Details of Supplier | | | | | | | | | | | |
| Name | | | | Voucher Nu | mber | | | | Ì | | |
| Address | | | | Voucher Da | te | | | | | | |
| GSTIN/UIN | | | | Place of Su | oply | | | | | | |
| State & Code State & Code | | | | | | | | | | | |
| Electronic Reference Number: | | | | | | | | | | | |
| Description of Product / Service | HSN | Taxable Value | (| CGST | S | GST | | IGST | Amount Paid | | |
| | SAC | | Rate | Amount | Rate | Amount | Rate | Amount | (Rs.) | | |
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| Advance Paid [in Words]: | | | | | Total Amount Before Tax | | | | | | |
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| | | | | | | Tax Amount : GST | | | | | |
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| | | | | | | Certified that the | e particulars g | iven above are true | and correct | | |
| | | | | | | | For, | , ABC | | | |
| | | | | | | | | 上 | JA | | |
| | | | | | | | Authorised | 1 Signatory | 0771 | | |

| | | II Shre | e Ganes | shay Nama | ah II | | | | | | |
|--|-----|---------------|---------|-------------|-------------|-------------------------------|------------|--------------------|---------------------|--|--|
| A.B.C Company | | | | | | | | | | | |
| Address: | | | | | | | | | | | |
| Mobile & Email GSTIN: 24ABCDE1234F1ZT | | | | | | | | | | | |
| | | | | CDE1234F | 1ZT | | 1 | 1 | | | |
| RECEI | | eipient | | | | | | | | | |
| Details of Receiver | | | | Reverse Ch | arge | YES NO | | Duplicate for Sup | piler | | |
| Name | | | | Voucher Nu | | | | | | | |
| Address | | | | Voucher Da | te | | | | | | |
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