						II S	Shree Gar	neshay Na	mah II								
	A.B.C Company Address:																
								e & Email									
-								BCDE123	4F1ZT			Ori	ginal for Rece	ipient			
						olicate for Supp		oorter									
	EXPORT INVOICE											Triplicate for Supplier					
	Supply Meant for Export Under Bond or Letter of Undertaking without Payment of Integrated Tax (IGST)																
Reverse Charge YES NO							Transportation Mode :										
Invoic	Invoice No. ABC/17-18/00000						Vehicle Number :										
Invoice Date DD/MM/YYYY							Date of Supply :										
State & Code Gujarat (24)								Place of Su	Place of Supply :								
Electronic Reference Number:																	
Details of Receiver Billed to:									Details of Consignee Shipped to:								
Name									Name								
Address									Address								
Country									Country								
Sr. No	Name of Prod	e of Product / Service	HSN	UOM	Qty	Rate	Amount	Less:	Taxable	CGST		SGST		IGST		Total	
			SAC			<u> </u>		Discount	Value	Rate	Amount	Rate	Amount	Rate	Amount		
1																	
2																	
3																	
4 5																	
6																	
0				Total	-	-	_	_	-	_		-	_	_	_	_	
Total Invoice Amount in Words:										Total Amount Before Tax							
										Add : CGST							
										Add: SGST							
: Bank Details :										Add: IGST							
Bank	Bank Name										Total Amount After Tax :						
Bran	Branch Name										GST Payable on Reverse Charge :						
Acco	ount Number																
IFSC	IFSC Code										Certified that the particulars given above are true and correct						
: Ter	: Terms and Conditions :										For, ABC						

Authorised Signatory