Original for recipient

TAX INVOICE

Issued under Section 31 of the CGST Act, 2017 and Rule 46

GSTIN

State and code

Invoice no.	Invoice date	Place of supply	Tax under reverse charge
Buyer's PO no. and date	E-way bill no.	Vehicle no.	Payment due
IRN	Ack. no.	Ack. date	Signed QR code

Bill to (recipient)	**Ship to (if different)**
Name	Name
Address	Address
GSTIN	State and code
State and code	Contact

Sr.	Description of goods or services	HSN/SAC	Qty	Unit	Rate	Taxable value	GST %	GST amount	Total
					Total				

Tax summary by HSN

HSN/SAC	Taxable value	CGST %	CGST	SGST %	SGST	IGST %	IGST	Total tax
Total								

Invoice total in words	Bank for payment

Declaration

Received by (recipient)

For the company, authorised signatory