

TAX INVOICE

Seller Details

GSTIN _____

Legal Name _____

Trade Name _____

Address

State _____

Code _____

Invoice Details

Inv. No. _____

Inv. Date _____

Due Date _____

Reference _____

PO Number _____

Buyer Details

GSTIN _____

Name _____

Address

State _____

Code _____

S.No	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGS Amt
1												
2												
3												
4												
5												

Amount in Words

Rupees _____ only

Bank Details

Account Name: _____

Account No.: _____

Bank Name: _____

IFSC: _____

Payment Terms

Sub Total

CGST Total (9%)

SGST Total (9%)

IGST Total (18%)

Discount

GRAND TOTAL

Terms & Conditions

1. _____

2. _____

3. _____

Authorized Signatory

Buyer's Signature