

ABC & CO.																														
Company Logo	 , Sector..... Noida, Uttar Pradesh PIN: Tel: +91 e-Mail Id.....										Original for Recipient Duplicate for Transporter Triplicate for Supplier																			
	GSTIN:																													
Tax Invoice																														
Invoice No:								Transport Mode:																						
Invoice Date:								Vehicle Number:																						
Reverse Charge (Y/N):								Date of Supply:																						
State:				Code				Place of Supply:																						
Bill to Party								Ship to Party																						
Name:								Name:																						
Address:								Address:																						
GSTIN:								GSTIN:																						
State:				Code				State:				Code																		
S. No.	Product Description	HSN Cod	UOM	Qty	Rate	Amount	Less: Discoun	Taxable Value	CGST Rate Amount		SGST Rate Amount		Total																	
				5	5,000	25,000.00	2,000.00	23,000.00	9.00%	2,070.00	9.00%	2,070.00	27,140.00																	
Total :				5		25,000.00	2,000.00	23,000.00		2,070.00		2,070.00	27,140.00																	
Total Invoice amount in words									Total Amount Before Tax:			23,000.00																		
									Add: CGST			2,070.00																		
									Add: SGST			2,070.00																		
									Total Tax Amount : GST			4,140.00																		
									Total Amount After Tax:			27,140.00																		
									Add: Freight Charges			0.00																		
									Add: Other Charges			0.00																		
									Total Invoice Amount:			27,140.00																		
									GST on Reverse Charge			0.00																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: center; background-color: #e0f0ff;">Bank Details</td> <td rowspan="3" style="width: 10%;"></td> </tr> <tr> <td colspan="3">Bank A/C:</td> </tr> <tr> <td colspan="3">Bank IFSC:</td> </tr> <tr> <td colspan="3" style="text-align: center;">Terms & Conditions</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Common Seal</td> </tr> <tr> <td colspan="3"></td> </tr> </table>									Bank Details				Bank A/C:			Bank IFSC:			Terms & Conditions			Common Seal				Certified that the particulars given above are true and correct For ABC & Co. Authorised Signatory				
Bank Details																														
Bank A/C:																														
Bank IFSC:																														
Terms & Conditions			Common Seal																											

Company Logo ABC & CO. , Sector..... Noida, Uttar Pradesh PIN: Tel: +91 e-Mail Id..... GSTIN: Original for Receipt Duplicate for Transporter Triplicate for Supplier											
Tax Invoice											
Invoice No:						Transport Mode:					
Invoice Date:						Vehicle Number:					
Reverse Charge (Y/N):						Date of Supply:					
State:				Code		Place of Supply:					
Bill to Party						Ship to Party					
Name:						Name:					
Address:						Address:					
GSTIN:						GSTIN:					
State:				Code		State:				Code	
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	IGST Rate Amount		Total
				5	5,000	25,000.00	2,000.00	23,000.00	18.00%	4,140.00	27,140.00
Total :				5		25,000.00	2,000.00	23,000.00		4,140.00	27,140.00
Total Invoice amount in words								Total Amount Before Tax:		23,000.00	
								Add: IGST		4,140.00	
								Total Amount After Tax:		27,140.00	
								Add: Freight Charges			
								Add: Other Charges			
								Total Invoice Amount:			
Bank Details								GST on Reverse Charge		0.00	
Bank A/C:								Certified that the particulars given above are true and correct For ABC & Co.			
Bank IFSC:											
Terms & Conditions								Common Seal			

		ABC & CO.							
Company Logo		, Sector.....				Original for Receiver			
		Noida, Uttar Pradesh PIN:							
		Tel: +91						Duplicate for Transporter	
		e-Mail Id.....				Triplicate for Supplier			
		GSTIN:							
Bill of Supply									
Serial No:					State:				
Date of Issue:					Code:				
Bill to Party					Ship to Party				
Name:					Name:				
Address:					Address:				
GSTIN / UIN:					GSTIN / UIN:				
State:			Code		State:			Code	
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Less: Discount	Value of Supply	
Total :				0		0.00	0.00	0.00	
Total Invoice amount in words									
Bank Details					Certified that the particulars given above are true and correct				
Bank A/C:					For ABC & Co.				
Bank IFSC:									
Terms & Conditions			Common Seal		Authorised Signatory				
Most Important									
Note:-									
Supply of exempted goods or services									
Supplier is paying tax under composition scheme									

ABC & CO. , Sector..... Noida, Uttar Pradesh PIN: Tel: +91 e-Mail Id..... GSTIN:											
Company Logo				Original for Receiptient							
				Duplicate for Transporter							
				Triplicate for Supplier							
EXPORT INVOICE											
Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Intergrated Tax (IGST)											
Invoice No:						Transport Mode:					
Invoice Date:						Vehicle Number:					
Reverse Charge (Y/N):						Date of Supply:					
State:				Code		Place of Supply:					
Bill to Party						Ship to Party					
Name:						Name:					
Address:						Address:					
Country:						Country:					
S. No.	Product Description	HSN Code	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	IGST		Total
				5	5,000	25,000.00	2,000.00	23,000.00			23,000.00
Total :				5		25,000.00	2,000.00	23,000.00			23,000.00
Total Invoice amount in words								Total Amount Before Tax:		23,000.00	
								Add: IGST			
								Total Amount After Tax:		23,000.00	
								Add: Freight Charges			
								Add: Other Charges			
								Total Invoice Amount:			
Bank Details						GST on Reverse Charge 0.00					
Bank A/C:						Certified that the particulars given above are true and correct For ABC & Co.					
Bank IFSC:											
Terms & Conditions											

	Common Seal	Authorised Signatory
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ABC & CO.														
Company Logo	 , Sector..... Noida, Uttar Pradesh PIN: Tel: +91 e-Mail Id.....											Original for Recipient Duplicate for Transporter Triplicate for Supplier		
	GSTIN:													
	Delivery Challan													
Challan No:							Transport Mode:							
Challan Date:							Vehicle Number:							
							Date of Supply:							
State:				Code			Place of Supply:							
Bill to Party							Ship to Party							
Name:							Name:							
Address:							Address:							
GSTIN:							GSTIN:							
State:				Code			State:				Code			
S. No.	Product Description	HSN Cod	UOM	Qty	Rate	Amount	CGST		SGST		IGST		Total	
				5	5,000	25,000.00	9.00%	2,250.00	9.00%	2,250.00	9.00%	2,250.00	31,750.00	
Total :				5		25,000.00		2,250.00		2,250.00		2,250.00	31,750.00	
Total Challan amount in words							Total Amount Before Tax:							2,250.00
							Add: CGST							2,250.00
							Add: SGST							
							Add: IGST							2,250.00
							Total Tax Amount : GST							4,500.00
							Total Amount After Tax:							6,750.00
							Add: Freight Charges							0.00
							Add: Other Charges							0.00
							Total Challan Amount:							6,750.00
							Certified that the particulars given above are true and correct							
							For ABC & Co.							
Terms & Conditions						Common Seal								
Authorised Signatory														