

# TAX INVOICE

GSTIN: \_\_\_\_\_  
Invoice No.: \_\_\_\_\_  
Date: \_\_\_\_\_

## Supplier Details

Name: \_\_\_\_\_  
Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_  
Phone: \_\_\_\_\_

## Recipient Details

Name: \_\_\_\_\_  
Address: \_\_\_\_\_

GSTIN: \_\_\_\_\_  
Phone: \_\_\_\_\_

S. No.	Description of Goods/Services	HSN/SAC	Qty	Unit	Rate	Amount	Taxable Value	IGST (%)	CGST (%)	SGST (%)

Total Taxable Value \_\_\_\_\_  
Add: IGST \_\_\_\_\_  
Add: CGST \_\_\_\_\_  
Add: SGST \_\_\_\_\_  
**Grand Total** \_\_\_\_\_

Amount in Words: \_\_\_\_\_

## Declaration:

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

## Authorized Signatory

Company Seal