

GST Commercial Invoice (Export)

Exporter (Seller):

GSTIN: _____

Invoice No: _____

Date: _____
Original for Recipient

Consignee (Buyer):

GSTIN (if any): _____

Buyer (if other than consignee):

Country of Origin: _____

Country of Destination: _____

Sr. No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Total (INR)

Sub Total	
IGST	
Total Invoice Value (in words)	

Declaration:

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

Authorised Signatory