

# 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