TAX INVOICE

FROM

GSTIN

INVOICE NO. (MAX 16 CHARACTERS)

DATE OF ISSUE

PLACE OF SUPPLY (STATE, CODE)

REVERSE CHARGE (YES / NO)

DELIVERY ADDRESS, IF DIFFERENT

BILL TO

CUSTOMER GSTIN (IF REGISTERED)

Description	HSN/SAC	Qty	Rate	Taxable value	GST %	CGST	SGST	IGST

Taxable value

CGST

SGST

IGST

Invoice total

HOW TO PAY

Signature or digital signature of the supplier or authorised representative

Particulars required by Rule 46 of the CGST Rules, 2017. HSN: 4 digits up to Rs 5 crore turnover (B2B), 6 digits above (Notification 78/2020).

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