Company Logo

Company Name

Company Address

TAX INVOICE

Name & Address Of Buyer	Shipped To	**Invoice No.**	
		Date Of Issue	
		GST No.	
		State	
Buyer GSTIN No. :	Place Of Supply :	Electronic Ref No.	

Sr. No.	Description Of Goods	HSN / SAC	Quantity	Units	Rate	Taxable Value	CGST Rate	CGST	SGST Rate	SGST

Transporter Name		Freight					
Vehicle No.		Insurance					
L.R.No.		Packing Forwarding					
P.O. No. & Dt.		Sub Total					
Delivery Challan No. & Dt.		**Total Invoice Value**					

BANK DETAILS :	**Total Invoice Value(In Words)**	

Terms & Conditions	
	Authorized Signatory