|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **TAX INVOICE** | | | | | | | |
| Invoice No.: | Inv./000/2021-22 | |  |  |  |  |  |
| Invoice Date: | DD/MM/YYYY | |  |  |  |  |  |
| **Details of Service Provider** | | | **Details of Service Received** | | | | |
| GSTIN : |  | | GSTIN: |  | | | |
| Name of service provider: |  | | Name service recipient: |  | | | |
| Address of service provider: |  | | Address of service recipient: |  | | | |
|
|
|
| State: |  | | State: |  | | | |
| State Code: | <as mentioned in CGST act> | | State Code: |  | | | |
| Nature of Goods/ Service: |  |  | Place of Supply |  |  |  |  |
| HSN/ SAC code: | As mention in CGST act |  |  |  |  |  |  |
| Description | Transaction Amount | **CGST** | | **SGST** | | **IGST** | |
| Rate | Amount | Rate | Amount | Rate | Amount |
|  |  |  |  |  |  |  |  |
| **Taxable Value**  **GST Amount**  **Total Value** |  |  |  |  |  |  |  |
| Rupees in words : |  | | | | | | |

**Bank details Signature**

**Any other terms & condition**