

TAX INVOICE

[Your Business Name]

[Address, City, State, PIN]

GSTIN: [15-character GSTIN]

State: [State] · Code: [00]

Invoice No.: INV/26-27/0001

Invoice date: [DD/MM/YYYY]

Place of supply: [State (code)]

Reverse charge: [No / Yes]

BILL TO

[Client Name]

[Address]

GSTIN: [Client GSTIN or Unregistered]

State: [State] · Code: [00]

[illegible]

Taxable value	[0.00]
CGST ([9]%)	[0.00]
SGST ([9]%)	[0.00]
IGST ([18]%)	[0.00]
INVOICE TOTAL (INR)	[0.00]

TERMS & NOTES

Amount in words: [Rupees ... only]

Declaration: we declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Bank: [Bank name, A/c no., IFSC]

FOR [YOUR BUSINESS NAME]

Authorised signatory: _____