## DRAFT FORMATS UNDER GOODS AND SERVICES TAX INVOICE RULES, 20--

Note: Corresponding changes in the Model GST Law are being carried out separately. Comments , if any may kindly be given by  $28^{th}$  September, 2016.

## Government of India/State Department of ......

Form GST INV - 1
(See Rule -----)
Application for Electronic Reference Number of an Invoice

1 1	CC.	TIN	П

- 2. Name
- 3. Address
- 4. Serial No. of Invoice
- 5. Date of Invoice

## **Details of Receiver (Billed to)**

Name Address State State Code GSTIN/Unique ID

## **Details of Consignee (Shipped to)**

Name Address State State Code

GSTIN/Unique ID

Descriptio	HS	Qty.	Uni	Rate	Tota			GST	SGST		IGST		
n or Goods	IN		τ	item	1	t	e value	Rate	Amt.	Rate	Amt.	Rate	Amt.
Freight	I	I		I.	-								
Insurance													
Packing and	Forwa	rding C	harges	;									
	Total												
					ı	1	1	l .		1		1	
Total Invoice	e Value	(In fig	ure)										
Total Invoice	e Value	(In Wo	ords)										
Amount of T	ax sub	ject to	Revers	e Charg	ges								
	Freight Insurance Packing and Total Invoice Total Invoice	Freight Insurance Packing and Forwa  Total  Total Invoice Value Total Invoice Value	Freight Insurance Packing and Forwarding C  Total  Total Invoice Value (In figuration of the content of the con	Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item )  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item )  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure)	Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item )  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item ) t e value Rate  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item ) t e value Rate Amt.  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item )    Freight Insurance Packing and Forwarding Charges  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per litem )  Freight Insurance Packing and Forwarding Charges  Total  Total Invoice Value (In figure) Total Invoice Value (In Words)	n of Goods N t (per item ) t (

Declaration:	
	Signature
	Name of the
Signatory	
	Designation / Status
Electronic Reference Number	Date -