

# GST SALES INVOICE/BILL



The invoice which are issued by the assessee to their purchaser. Generally in these bills there are already pre-printed company name and their GSTIN No. in these invoices there are an invoice bill no. that should be in a sequence. These invoice no. can be in any format as per the wish of the assessee. There should be date of sales on which invoice will be issue. Then there will be details of seller and the commodity details amount of sales and tax amount.

## A SAMPLE OF GST SALES BILL FORMAT FOR INDIAN ASSESSES

Government of India/State											
Department of.....											
Form GST INV -1											
(See Rule ----)											
Application for Electronic Reference Number of an Invoice											
1. GSTIN											
2. Name											
3. Address											
<b>Details of Receiver (Billed to)</b> Name Address State State Code GSTIN/Unique ID						<b>Details of Consignee (Shipped to)</b> Name Address State State Code GSTIN/Unique ID					
Sr. No	Description of Goods	HSN	Qty.	Unit	Rate (per item)	Total	Discount	Taxable value	CGST Rate   Amt.	SGST Rate   Amt.	IGST Rate   Amt.
	Freight insurance Packing and Forwarding Charges										
	Total										
Total Invoice Value (in figure)											
Total Invoice Value (in words)											
Amount of Tax subject to Reverse Charges											
Declaration:						Signature					
Signatory						Name of the Designation/Status					
Electronic Reference Number						Date-					

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