GST	IN No.									Mobile e-mail				
							TAX INVOI	СЕ			-			
						Na	me of the F	irm						
							<i>lress of the l</i> ducts in whi							
						Main Fio	uucts in win	ten Deaning						
Dat	e of Invoice									Serial I	No. of Inv	voice		
		er (Billed	l to)]	Details of	f Consigne	ee (Ship	ped to)			
								Name Address						
Stat	e							State						
Details of Receiver (Billed to) Name Address State State Code Mobile No. & E-Mail ID GSTIN/Unique ID Sr. Description Mo of Goods Code (per Item) Item) Item						State Code Mobile No		ID						
GSTIN/Unique ID						GSTIN/Ur								
Sr.	Description	HSN	Qty	Unit	Rate	Total	Discount	Taxable						
					(per			Value	CGS	ST	SGST		IGST	
					itemj				Rate	Amt.	Rate	Amt.	Rate	Amt.
	Freight Insurance Packing and F		g Charge	25		-								
		Total												
	Total Invoice	Value (In	figure)											
		oice Receiver (Billed to) & E-Mail ID (que ID iption HSN Code Qty Unit Rate (per Item) To iption Gade Iption Iption Iption Iption iption Gade Iption Iption Iption Iption Iption iption Iption Iption Iption Iption Iption Iption Iption Iption iption Iption												
	Amount of Ta	x subject 1	to Rever	se Charge	es		Yes/No							
Electronic Reference Number										<u> </u>				
									Signatur	e				
									Name of	the Sign	atory			
									Designat	ion / Sta	itus			

GSTI	N No.			Mobile No. e-mail Id	
			BILL OF SUPPLY		
			Name of the Firm Address of the Firm		
		Mai	in Products in which Deali	ing	
Date	of Invoice			Serial No. of Invoice	
Deta	ils of Receiver (Billed	to)		7	
Nam					
Addr State					
	Code				
	ile No. & E-Mail ID				
GSTI	N/Unique ID				
0			m . 1	D:	TT 1
Sr. No	Description of Goods	HSN Code	Total	Discount	Value
	Freight		-		
	Insurance				
	Packing and Forwardi	ng Charges			
		Total			
	Total Invoice Value (Ir	n figure)			
	Total Invoice Value (Ir	n Words)			
				Signature	
				Name of the Signatory	7
				Designation / Stat	
				Designation / Status	

GSTIN	No.					Mobile				
						e-mail	ld			
			RECEI	PT VOUCHER						
			Addre	e of the Firm ess of the Firm cts in which Dealing						
Date o	f Invoice					Serial N	No. of Inv	voice		
Name Addre State State (Mobile	SS									
Sr. No	Description of Goods		Advance Amou	nt	CGS	ST	SC	GST	IG	ST
					Rate	Amt.	Rate	Amt.	Rate	Amt.
	Total									
	Total Advance Value (In Total Advance Value (In									
				Vec /Ne						
	Amount of Tax subject to	i kevei se Uliai ges		Yes/No	Signature Name of Designat	the Sign			1	

GST	IN No.						Mobile e-mail					
				REF	UND VOUCHER		e mun					
				Nai Add	ne of the Firm ress of the Firm lucts in which Deal	ling						
Date	e of Invoice						Serial N	lo. of Inv	voice			
Nan Add Stat Stat Mol	ress											
Sr. No	Description of Goods	Date	Receipt Voucher No.	Receipt Voucher Date	Amount of Refund CGST SGST		GST	IGST				
						Rate	Amt.	Rate	Amt.	Rate	Amt.	
		Total										
Total Refund Value (In figure) Total Refund Value (In Words) Amount of Tax subject to Reverse Charges Yes/No												
						Signature Name of Designati	the Sign					

GST	'IN No.					Mobile e-mail I			
		PA	YMENT VOUC	HER					
		A	Name of the Fir ddress of the Fir roducts in which	m					
Dat	e of Invoice					Serial N	lo. of Invo	oice	
Nar Add Stat Stat Mol	lress								
Sr.	Description of Goods	AMOU	NT						
No				CGS			GST		ST
				Rate	Amt.	Rate	Amt.	Rate	Amt.
	Total								
	Total Value (In figure) Total Value (In Words)								
				Signature Name of T Designati	the Sign				

GST	ΓΙΝ No.	N No.						Mobile No. e-mail Id						
		REVISED TA	X INVOICE	AND CREDIT OR I	DEBIT NO									
			Addre	e of the Firm <i>ss of the Firm</i> cts in which Dealing	i									
	e of Issue ture of Document					Serial N	lo. of Inv	voice						
Det Nar Ado Stat Stat	t ails of Receiver (Billed ne dress	to)		Name Addres State State C Mobile		Iail ID	hipped (to)						
Sr. No						CGST		SGST		ST				
					Rate	Amt.	Rate	Amt.	Rate	Amt.				
	То	otal												
	Total Value (In figure) Total Value (In Words)													
					Signature Name of		atory							
					Designat	ion / Sta	itus							

GST	TIN No.						Mobile				
							e-mail	Id			
			TAX INVO	ICE OR CREDIT		D					
			Main	Name of the Address of the Products in wh	Firm						
Dat	e of Invoice						Serial N	lo. of Inv	voice		
Nar Add Stat Stat Mol	lress)									
Sr. No	-	SAC Code	Таха	ble Value		CGS	ST	SC	GST	IG	ST
						Rate	Amt.	Rate	Amt.	Rate	Amt.
			Total								
			Total								
	Total Invoice Valu Total Invoice Valu										
	Amount of Tax sul	bject to Revers	se Charges	Yes/N	0						
						Signature Name of t Designati	the Sign				

GSTII	N No.						Mobile No. e-mail Id							
				DELIVER	Y CHALLAN									
					f the Firm	-								
					of the Firm									
				Main Products		ealing								
Date	of Invoice						Serial No. o	f Invoice						
Deta	ils of Receiver (Bil	led to)		Details of Cons	signee (Shi	pped to)								
Name		-		Name										
Addr	ess			Address										
State				State										
State				State Code										
	le No. & E-Mail ID			Mobile No. & E-										
GSTII	N/Unique ID			GSTIN/Unique	ID									
Sr.	Description of	HSN Code	Qty	Taxable Value										
No	Goods				CG	ST	SG	ST	I	GST				
					Rate	Amt.	Rate	Amt.	Rate	Amt.				
		Total												
	Total Challan Value	e (In figure)												
	Total Challan Value	e (In Words)												
		(<u> </u>									
					C:									
					Signature									
					Name of th	e Signatory	7							
					Designatio	n / Status								
					-									