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 28th September, 2016.
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
4. Serial No. of Invoice
5. Date of Invoice

Details of Receiver (Billed to) | Details of Consignee (Shipped to)
-------------------------------|-------------------------------
Name                           | Name                           
Address                        | Address                        
State                          | State                          
State Code                     | State Code                     
GSTIN/Unique ID                | GSTIN/Unique ID                

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of Goods</th>
<th>HSN</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate per item</th>
<th>Total</th>
<th>Discount</th>
<th>Taxable value</th>
<th>CGST</th>
<th>SGST</th>
<th>IGST</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Freight
Insurance
Packing and Forwarding Charges

Total

<table>
<thead>
<tr>
<th>Total Invoice Value (In figure)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Invoice Value (In Words)</td>
<td></td>
</tr>
<tr>
<td>Amount of Tax subject to Reverse Charges</td>
<td></td>
</tr>
</tbody>
</table>
Declaration:

Signature

Name of the

Designation / Status

Electronic Reference Number

Date -