

FORM GST INV – 1
 (See rule 138A)
**Generation of Invoice Reference
 Number**

IRN:		Date:	
Details of Supplier			
GSTIN			
Legal Name			
Trade name, if any			
Address			
Serial No. of Invoice			
Date of Invoice			
	Details of Recipient (Billed to)	Details of Consignee (Shipped to)	
GSTIN or UIN, if available			
Name			
Address			
State (name and code)			

Type of supply –		
	B to B supply	
	B to C supply	
	Attracts Reverse Charge	
	Attracts TCS	GSTIN of operator
	Attracts TDS	GSTIN of TDS Authority
	Export	
	Supplies made to SEZ	
	Deemed export	

Sl. No.	Description of Goods	HS N	Qty	Unit	Price (per unit)	Total value	Discount, if any	Taxable value	Central tax		State or Union territory tax		Integrated tax		Cess	
									Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
	Freight															
	Insurance															
	Packing and Forwarding Charges etc.															
	Total															
	Total Invoice Value (In figure)															
	Total Invoice Value (In Words)															

Signature
Name of the Signatory
Designation or Status”;

