

The Goods & Service Tax

Sample as per GST Rule

1. Tax Invoice
2. Bill of Supply
3. Receipt Voucher
4. Refund Voucher
5. Payment Voucher
6. Debit Note
7. Credit Note

Contributed By

P. Tibrewal & Co.

Chartered Accountants

**349, Golden Plaza, Near Kinnari Cinema, Ring Road
Surat - 395002**

Phone: 0261-4033310; Mobile: +91-94335 33311

P. TIBREWAL & CO.

349, Golden Plaza Market, Near Kinnari Cinema, Ring Road, Surat -395002

GSTIN: 24AATFP9672J1ZX

TAX INVOICE

- ☐ ORIGINAL for Recipient
- ☐ DUPLICATE for Transporter
- ☐ TRIPLICATE for Supplier

INVOICE TO (DETAILS OF RECEIVER)			Invoice No.	:
Name :		GST No. :	Date of Issue	:
Address :		State :	Place of Supply	:
		State Code :	State	:
CONSIGNEE (DETAILS OF DELIVER TO)			State Code	:
Name :		GST No. :	Transportation Mode	:
Address :		State :	Vehicle No.	:
		State Code :	Reverse Charge	:

[illegible]

Total Invoice Amount in Word:	Total Taxable Amount ₹	
	Total GST ₹	
	Freight, Insurance, ₹	
	Packaging and Forwarding ₹	
Bank Details :	Invoice Total ₹	
	GST Payable on Reverse Charge ₹	
Terms & Conditions :	Certified that the particulars given above are true and correct. For P. Tibrewal & Co.	
	Authorised Signatory	
(E & OE)		

(E & OE)

Compiled & Suggested By:

| P. Tibrewal & Co. | Chartered Accountants |

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BILL OF SUPPLY

INVOICE TO (DETAILS OF RECEIVER)		Invoice No. :
Name :	GST No. :	Date of Issue :
Address :	State :	State :
	State Code :	State Code :
CONSIGNEE (DETAILS OF DELIVER TO)		
Name :	GST No. :	
Address :	State :	
	State Code :	

[illegible]

Total Invoice Amount in Word:

Bank Details :

Terms & Conditions :

Certified that the particulars given above are true and correct.
For **P. Tibrewal & Co.**

Authorised Signatory

(E & OE)

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RECEIPT VOUCHER

DETAILS OF RECEIVER						Voucher No. :				
Name :						Voucher Date :				
Address :						Place of Supply :				
						State :				
GST No. :						State Code :				
State :				State Code :		Reverse Charge :				
SN	Description of Product	HSN Code	Taxable Amount ₹	CGST Rate	CGST Amount ₹	SGST Rate	SGST Amount ₹	IGST Rate	IGST Amount ₹	Advance Amount ₹
Certified that the particulars given above are true and correct. For P. Tibrewal & Co.						Total Taxable Amount ₹				
						Total GST ₹				
						Invoice Total ₹				
						GST Payable on Reverse Charge ₹				
Authorised Signatory						(E & OE)				

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REFUND VOUCHER

DETAILS OF RECEIVER						Voucher No. :				
Name :						Voucher Date :				
Address :						Against Receipt No. :				
GST No. :										
State :				State Code :						
SN	Description of Product	HSN Code	Taxable Amount ₹	CGST Rate	CGST Amount ₹	SGST Rate	SGST Amount ₹	IGST Rate	IGST Amount ₹	Refund Amount ₹
Certified that the particulars given above are true and correct. For P. Tibrewal & Co.						Total Taxable Amount ₹				
						Total GST ₹				
						Invoice Total ₹				
						GST Payable on Reverse Charge ₹				
Authorised Signatory						(E & OE)				

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PAYMENT VOUCHER

DETAILS OF SUPPLIER

Voucher No. :			
Name :			
Voucher Date :			
Address :			
Place of Supply :			
GST No. :			
State :			
State Code :		State Code :	

SN	Description of Product	HSN Code	Taxable Amount ₹	CGST		SGST		IGST		Paid Amount ₹
				Rate	Amount ₹	Rate	Amount ₹	Rate	Amount ₹	

Certified that the particulars given above are true and correct.
For P. Tibrewal & Co.

Total Taxable Amount ₹

Total GST ₹

Invoice Total ₹

GST Payable on Reverse Charge ₹

Authorised Signatory

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349, Golden Plaza Market, Ring Road, Surat



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CREDIT NOTE

Revised Invoice

[illegible]

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