

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



GSTIN: 24AATFP9672J1ZX

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

[illegible]

(E & OE)

Compiled & Suggested By:

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GSTIN: 24AATFP9672J1ZX

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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P. TIBREWAL & CO.

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

GSTIN: 24AATFP9672J1ZX

RECEIPT VOUCHER

DETAILS OF RECEIVER

Name :

Address :

GST No. :

State :

Voucher No. :

Voucher Date :

Place of Supply :

State :

State Code :

Reverse Charge :

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

Certified that the particulars given above are true and correct.

For P. Tibrewal & Co.

Authorised Signatory

Total Taxable Amount ₹

Total GST ₹

Invoice Total ₹

GST Payable on Reverse Charge ₹

(E & OE)

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REFUND VOUCHER

DETAILS OF RECEIVER

Name :

Address :

GST No. :

State :

State Code :

Voucher No. :

Voucher Date :

Against Receipt No. :

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

Certified that the particulars given above are true and correct.

For P. Tibrewal & Co.

Authorised Signatory

Total Taxable Amount ₹

Total GST ₹

Invoice Total ₹

GST Payable on Reverse Charge ₹

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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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P. TIBREWAL & CO.

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

GSTIN: 24AATFP9672J1ZX

DEBIT NOTE

Revised Invoice

[illegible]

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GSTIN: 24AATFP9672J1ZX

CREDIT NOTE

Revised Invoice

[illegible]

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