

Register/Voucher made U/s 9(3) and 9(4) of Central Goods & Service Tax Act,2017.

Date

S.no

Supplier/Service Provider (Not Registered under Gst)					Third Party/Service Provider <u>Applicable Only if,</u> More than two parties are involved <u>May be or May Not be</u> registered under Gst Applies to both Intra-State & Inter-State			
Name								
Gstin	NOT APPLICABLE							
Aadhar								
Pan								
Tin (Pre Gst)								
Contact								
Address								
Nature of Transaction	Payable <u>OR</u> Receivable	Rate (%)	ITC Y or N	Taxable amount (<u>Excluding</u> Igst,Cgst & Sgst)	Igst	Cgst	Sgst	Invoice amount (<u>Including</u> Igst,Cgst & Sgst)

Signature

Place

Date

SANDEEP SINGH JUNEJA
 TAX PRACTITIONER / CONSULTANT
 8885001133 / 9182659143 / 040-27705784
 sandeepsecunderabad@rediffmail.com