

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)

Name
Address
State
State Code
GSTIN/Unique ID

Details of Consignee (Shipped to)

Name
Address
State
State Code
GSTIN/Unique ID

Sr. No.	Description of Goods	HS N	Qty.	Unit	Rate (per item)	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amt.	Rate	Amt.	Rate	Amt.
	Freight													
	Insurance													
	Packing and Forwarding Charges													
					Total									
Total Invoice Value (In figure)														
Total Invoice Value (In Words)														
Amount of Tax subject to Reverse Charges														

Declaration:

Signatory

Electronic Reference Number

Signature

Name of the

Designation / Status

Date -

