ABCD & CO

Flat No., Street, City/ Town, State - PIN

GSTIN: 12PQRS3456TUZX

EXPORT INVOICE												Original for Recipient Duplicate for Supplier/Transporter Triplicate for Supplier				
	Supply Meant for Exp	ort Un	der B	ond	or Lette	er of Unde	ertakir	ng withou	ut Pa	vment c	of Int					
Reve	erse Charge : No	0.00.	uc. 2	· · · · ·	0. 2000	or or or a		Transportat			71 1111	eg. ate		(1001)		
Invoice No. : ABCD/0001									Vehicle Number :							
Invoice Date : 01-July-2017							Date of Supply :									
State : State Code :								Place of Supply :								
	Details of		Details of Consignee Shipped to:													
Name :								Name								
Address : Address of the Customer								Address :								
Country :								Country :								
Sr. Name Contact (Cont		HSN				A	Less:	Taxable	CGST		SGST		IGST		Total	
No.	Name of Product / Service	ACS	UOM	Qty	Rate	Amount	Discoun	t Value	Rate	Amount	Rate	Amount	Rate	Amount	Total	
1	Consultancy	111111		1	1,50,000	1,50,000	-	1,50,000	0.00%	-	0.00%	-	0.00%	-	1,50,000	
2																
3																
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5																
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11																
12																
13																
14																
15																
			Total:	1		1,50,000	-	1,50,000		-		-		-	1,50,000	
Total Invoice Amount in Words: Total Amount Before Tax													:		1,50,000	
								Add: CGST				:			-	
	Punces O	امادا	C:EL	, TL	oue and	Only			Add: S				:			
Rupees One lakh Fifty Thousand Only								Add: IGST					: -			
									Tax Amount: GST :						-	
: Bank Details :									Total	Amount A	After 1	ax	:		1,50,000	
• Ba	Bank Account Number : [[[Account Number]]]															
Bank Branch IFSC : [[[IFSCCODE]]]									GST Payable on Reverse Charge : N.A.							
: Terms and Conditions :								Certified that the par				particulars given above are true and correct.				
. Terms and Conditions ;									For ABCD & CO							
						(Comr	mon Seal)								[E&OE]	