

“Invoice Format”
Government of India/State Department of
Form GST INV – 1 (See Rule -----)
Application for Electronic Reference Number of an Invoice
Details of Receiver (Billed to)

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:

Signature
 Name of the Signatory
 Designation / Status

Electronic Reference Number

Date