GST PURCHASE INVOICE/BILL



Purchase invoices are issued to assesse from their respective purchases. In these bills name of purchaser and GSTIN of the purchaser should be there so that the assesse can get there cenvat credit. In GST when the Seller uploads his sales register (GSTR-1) the credit in account of purchaser will come automatically. There are various difference between invoice date and due date as the major change is that the invoice date implies to the date when the invoice is generated on the bill book, while the due date is termed when the payment is due against the invoice.

A SAMPLE OF GST SALES PURCHASE FORMAT FOR INDIAN ASSESSES

				Governme	nt of Indi	a/State				
				Depart	ment of					
				Form	GST INV	-1				
				(See	Rule)				
		Applicat	ion for l	Electronic	Referenc	e Number of a	an Invoice	(R)		
1. GSTIN										
2. Name										
3. Address										
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	HSN Qty.		Unit	Rate (per item)	Total	Discount	Taxable value	CGST	SGST	IGST
								Rate Amt.	Rate Amt.	Rate Amt.
Freight insurance Packing and Forwa	arding Charge	es i c	9	be	gin	s h	re			
Total										
Total Invoice Value Total Invoice Value Amount of Tax sub	(in words)	se Charges	3							
Declaration:					Signature					
Signatory					Name of the Designation/Status					
Electronic Reference Number					Date-					