

FORM GST INV – 1
 (See rule 138A)
 Generation of Invoice Reference Number

IRN:					Date:					
Details of Supplier										
GSTIN										
Legal Name										
Trade name, if any										
Address										
Serial No. of Invoice										
Date of Invoice										
		Details of Recipient (Billed to)				Details of Consignee (Shipped to)				
GSTIN or UIN, if available										
Name										
Address										
State (name and code)										
Type of supply –										
	B to B supply									
	B to C supply									
	Attracts Reverse Charge									
	Attracts TCS		GSTIN of operator							
	Attracts TDS		GSTIN of TDS Authority							
	Export									
	Supplies made to SEZ									
	Deemed export									

Sl. No	Description of	HS	Qty	Unit	Price	Total	Discount	Taxable	Central tax	State or	Integrated	Cess
--------	----------------	----	-----	------	-------	-------	----------	---------	-------------	----------	------------	------

	Goods	N	t	(per unit)	valu e	t, if any	e value			Union territory tax		tax			
								Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
	Freight														
	Insurance														
	Packing and Forwarding Charges etc.														
	Total														
	Total Invoice Value (In figure)														
	Total Invoice Value (In Words)														

Signature

Name of the Signatory
Designation or Status”]⁷⁹

⁷⁹ Substituted vide Notf. No. 12/2018-CT dt. 07.03.2018. Note: Earlier FORMS were notified vide Notf. No. 27/2017-CT dt. 30.08.2017, and amended vide Notfn. No. 3/2018-CT dt. 23.01.2018.