

**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
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S. No.	Goods	HSN	Description of Goods	Unit	Rate (per unit)	Value	Tax, if any	Tax 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”]<sup>79</sup>

<sup>79</sup> 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.