XYZ & Company

Company Logo

Addresss----------
Tel: ----------
GSTIN: ----------

Original for Receipient

EXPORT INVOICE

Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Intergated Tax(IGST)

Invoice No: XYZ/Showroom-1/01/2017-18			Transport Mode:
Invoice date:			Vehicle number:
Reverse Charge (Y/N):			Date of Supply:
State:	Code		Place of Supply

Bill to Party	Ship to Party
Name:	Name:
Address:	Address:
Country:	Country

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
			5	5000	25000	2000	23000	0	0	23000
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
Total			5		25000	2000	23000		0	23000

Total Invoice amount in words		
	Total Amount before Tax	23000
	Add: IGST	0
	Total Tax Amount	23000
	Total Amount after Tax:	0
	GST on Reverse Charge	0

Bank Details	
Bank A/C:	
Bank IFSC:	
Terms & conditions	
	Common Seal

Ceritified that the particulars given above are true and correct

For XYZ & Co

Authorised signatory

XYZ & Company

Company Logo

Addresss----------
Tel: ----------
GSTIN: ----------

Duplicate for Transporter

EXPORT INVOICE

Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Intergated Tax(IGST)

Invoice No: XYZ/Showroom-1/01/2017-18			Transport Mode:
Invoice date:			Vehicle number:
Reverse Charge (Y/N):			Date of Supply:
State:	Code		Place of Supply

Bill to Party	Ship to Party
Name:	Name:
Address:	Address:
Country:	Country

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
			5	5000	25000	2000	23000	0	0	23000
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
Total			5		25000	2000	23000		0	23000

Total Invoice amount in words		
	Total Amount before Tax	23000
	Add: IGST	0
	Total Tax Amount	23000
	Total Amount after Tax:	0
	GST on Reverse Charge	0

Bank Details	
Bank A/C:	
Bank IFSC:	
Terms & conditions	
	Common Seal

Ceritified that the particulars given above are true and correct

For XYZ & Co

Authorised signatory

XYZ & Company

Company Logo

Addresss----------
Tel: ----------
GSTIN: ----------

Triplicate for Supplier

EXPORT INVOICE

Supply Meant For Export Under Bond Or Letter of Undertaking Without Payment Of Intergated Tax(IGST)

Invoice No: XYZ/Showroom-1/01/2017-18			Transport Mode:
Invoice date:			Vehicle number:
Reverse Charge (Y/N):			Date of Supply:
State:	Code		Place of Supply

Bill to Party	Ship to Party
Name:	Name:
Address:	Address:
Country:	Country

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
			5	5000	25000	2000	23000	0	0	23000
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
					0		0		0	0
Total			5		25000	2000	23000		0	23000

Total Invoice amount in words		
	Total Amount before Tax	23000
	Add: IGST	0
	Total Tax Amount	23000
	Total Amount after Tax:	0
	GST on Reverse Charge	0

Bank Details	
Bank A/C:	
Bank IFSC:	
Terms & conditions	

Common Seal

Ceritified that the particulars given above are true and correct

For XYZ & Co

Authorised signatory