

PROFORMA OF SERVICE INVOICE

Company Logo	Address:----- Tel: ----- GSTIN: -----
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Service Invoice

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

Bill to Party

Name:	
Address:	
GSTIN:	
State:	Code

S. No.	Service Description	SAC	Unit	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
	For Example		1	1000	1000	100	900	9	81	9	81	0	0	1062
					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	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		0	0	0	0
					0		0		0		0	0	0	0
Total			1		1000	100	900		81		81		0	1062

Total Invoice amount in words	Total Amount before Tax	900
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	Add: CGST	81
	Add: SGST	81
	Add: IGST	0
	Total Tax Amount	162
	Total Amount after Tax:	1062
	GST on Reverse Charge	0

Certified that the particulars given above are true and correct

For XYZ & Co

Authorised signatory