

PROFORMA OF SERVICE INVOICE

Company
Logo

Address:-----
Tel: -----
GSTIN: -----

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
Total			1		1000	100	900		81		81		0	1062

Total Invoice amount in words								Total Amount before Tax						900
								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						