

FORMAT OF SELF INVOICE

Serial No. of Invoice		Date:	
<u>Details of Supplier</u>			
GSTIN			
Legal Name			
Trade name, if any			
Address			
Taxable Value			
GST			
	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	-NIL	
	B to C supply	-NIL	
	Attracts Reverse Charge - YES		
	Attracts TCS	GSTIN of operator	NIL
	Attracts TDS	GSTIN of TDS Authority	NIL
	Export	-NIL	
	Supplies made to SEZ	-NIL	
	Deemed export		