#### **Goods and Services Tax**

#### Proforma as per GST Rules

- 1] Invoice
- 2] Export Invoice
- 3] Bill of Supply
- 4] Receipt Voucher
- 5 ] Payment Voucher
- 6] Refund Voucher
- 7] Debit Note
- 8] Credit Note

		CE	Original for Receipi Duplicate for Suppli Triplicate for Suppl				pplier/Trar	nsporter								
Rever	se Charge :	Т	Transporta:	tion M	ode :		Triplicate	for Su	ipplier							
Invoic		7-18/00000							/ehicle Nu		:					
Invoic State	e Date : : <b>Gujarat</b>				State	Code :	2		Date of Sup Place of Su		:					
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		etails of Rece	iver   B	lled to	<b>)</b> :				Details of Consignee   Shipped to:							
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GSTIN	:		G	GSTIN	:											
State : State Coo								S	State	:				St	ate Code	:
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The second of th											Payable or ited that the				e are true a	and correct.
	: Terms and Conditions :												or, AMKS			
							(Comm	on Seal)				Aut	horised S	ignato	ory	
	(Common Seal)															[ E&OE ]

		Original for Receip Duplicate for Supp					nenorter									
			Duplicate for Supplier/Trans Triplicate for Supplier					risporter								
Rev	erse Charge	: No							Transporta	tion M	ode :	, , , , , , , , , , , , , , , , , , ,				
Invo	ice No.	: AMKS/17-18/00	001						Vehicle Nu	mber	:					
Invo	ice Date	: 01-July-2017							Date of Sup	ply	:					
Stat	е	: Gujarat				State	Code : 2	4	Place of Su	pply	: Gu	ıjarat				
		Details of	f Receiv	ver   Ri	lled to	)·				Г	etails of	Consid	nnee   Sh	ninnec	l to:	
Nam	ne	: ABCD Enterprise				<i>.</i>			Name	Details of Consignee   Shipped to:  Name : PQRS						
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GST		: 24ABCCA1234Z	IZX		_				GSTIN		AAAPP000	0Z1ZX	(			
Stat	е	: Gujarat				State	Code : 2	4	State	: Gu	jarat		State Code			: 2 4
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										Rate	Amount	Rate		Rate	Amount	
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															e are true a	and correct.
	:	Terms and Cond	ditions	:									or, AMKS			
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	(Common Sea								l			Aut	horised S	signato	or'y	[ E&OE ]

	EXPORT INVOICE  Original for Receipient Duplicate for Supplier/Transporter Triplicate for Supplier													nsporter		
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Stat	. Odjarat				State	couc . Z	7	riace or se	ірріў	. 00	ijai at					
	Details of		_ '		):						Consig	nsignee   Shipped to:				
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Cou	ntry :				Country	:										
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- 0	: Terms and Conc					GST Payable on Reverse Charge : N.A.  Certified that the particulars given above are true and correct.  For, AMKS & Co.										
			(Comr	mon Seal)				Autl	horised S	ignato	ory					
										[ E&OE ]						

Bill of Supply												
Serial Number Date of Issue	: AMKS/17-18/00000 :			State State Code	: Guja e: 2							
	Details of Receiver   Billed to:				Details (	of Consignee   S	Shipped to:					
Name	:			Name	:	<u> </u>						
Address	:			Address	:							
GSTIN/UIN	:			GSTIN/UIN	:							
State	: State 0	Code :		:								
Sr. No.	Description of Product / Service	HSN ACS	UO	M Qty	Rate	Amount	Less: Discount	Value of Supply				
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	lumber : [[[Account Number]]]											
Bank Branch IFS	SC : [[[IFSCCODE]]]				Certified that	the particulars giv	en above are	true and correct				
: 7	Terms and Conditions :					For, AMK		32 22 33 331.				
		10000	mon C	an saal) Authorised Signatory								
		(Comi	ommon Seal) Authorised Signatory									

RECEIPT VOUCHER															
	Details of Reco	eiver				Reverse Charge :									
Name	:					Voucher	Numb	er	:						
Address	:					Voucher	Date		:						
GSTIN/UIN															
State															
	IGST	Advance													
Description	on of Product / Service	HSN ACS	Taxable Value		Rate	CGST	nt Ra	Rate Amount		Rate	Amount	Received (Rs.)			
Certified that the	particulars given above are true and corre	ct.					Total	Amo	ount Before	Tax	:	-			
F	For, AMKS & Co.						Add :	CGS <sup>-</sup>	Т		:	-			
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							Total	Amo	ount After T	ax	:	-			
Authorised Signatory Common Seal GST Payable on Reverse Charge:												-			
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Details of Sup	plier			Voucher	Number	:								
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Address :														
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'	ACS		Rate	Amount	Rate	Amount	Rate	Amount	(Rs.)					
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Certified that the particulars given above are true and corre	ect.				Total Am	ount Before	Tax	:	-					
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					Tax Amou	ınt : GST		:	-					
Authorised Signatory		Common Sea		Total Am	ount After T	ах	:	-						
									[ E&OE ]					

REFUND VOUCHER														
Details of Rece	eiver													
Name :				Reverse C	harge	: No								
Address :				Voucher Number :										
			Voucher Date :											
GSTIN/UIN :														
State :	eceipt No	). :												
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Authorised Signatory		Common Sea	al	(	SST Payab	le on Reverse	Charge	:	-					
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	Debit Note															
Docu	ment No. ;	Against Invoice / Bill of Supply														
	of Issue :							Against Inv					suppiy	<u>/</u>		
State					State	Code :		Date of Inv				:				
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State					State	Code :		GSTIN : State : State Code :							:	
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Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discour	Taxable nt Value	Rate	CGST Amount	_	SGST Amount	Rate	GST Amount	Total	
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	: Terms and Cond				For, AMKS & Co.											
		(Common Seal) Authorised Signatory							[ E&OE ]							

	Credit Note															
	REVISED INVOICE															
	ment No. ;						Against Inv		Against In			Supply	y			
State	of Issue :			State	Code :		Date of Inv				· :					
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		Receiver	Billed to	0:	Details of Consignee   Ship  Name :						ipped	I to:				
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Sr.	Name of Product / Service	HSN UOI	/I Qty	Rate	Amount	Less:			CGST	SGST		IGST		Total		
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	: Terms and Cond	litions :						Certif	ied that the					and correct.		
	. Terms and Cond	artions :								FC	or, AMKS	α CC	J.			
				(Common Seal) Authorised Signatory												
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