|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Export Invoice** | | | | | | | | | |
|  | | | | | | | | | |
| Supplier | | | | | | Invoice Number | | Date | |
|  | |  | |
| Delivery Note | | Mode/Terms of Payment | |
|  | |  | |
| Supplier's Ref. | | Other References | |
|  | |  | |
| Buyer | | | | | | Buyer's Order Number | | Date | |
|  | |  | |
| Despatch Document No. | | Delivery Note Date | |
|  | |  | |
| Despatched through | | Destination | |
|  | |  | |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. | |
|  | |  | |
| Country | |  | |
|  | |  | |
| Terms of Delivery | |  | |
|  | | |  |
|  |
|  |
| Sl. No. | Description of Goods | | | HSN/SAC | GST Rate | Quantity | Rate | Per | Amount |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |
|  | Total | | |  |  |  |  |  |  |
| Amount Chargeable (In words) | | | | | | | | | E. & O.E. |
|  | | | | | | | | |  |
| Taxable Value | | | | | | | Integrated Tax | | Total  Tax Amount |
| Rate | Amount |
|  |  |  |  |  |  |  |  |  |  |
|  | | | | | |  |  |  |  |
| **Total:** | | | | | |  |  |  |  |
| Tax Amount (In Words) | |  | | | | | | | |
|  | | | | | | | | | |
| Company's PAN / IEC Code: | | |  | | |  |  |  |  |
| Declaration | | | | | | For: |  | | |
| Authorised Signatory | | | |