|  |
| --- |
| **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 |