

Bill of Entry					
Product	Qty	Duty	Rate	Assessable Value (Including Insurance, Freight & LC)	
XYZ	100			100000	
		Customs Duty	10%	10000	No Credit
		IGST	18%	19800	Full Credit

Credit shall be used for IGST, CGST, SGST

Invoice from Local Customer

M/s.Kirloskar Company Ltd., Bangalore					ORIGINAL
TAX INVOICE					
Inv.No				Inv.Date	
GSTIN				GST : Office address	
Invoice to :				Consignee	
CESC (Invoice to) Mysore	GSTIN		CESC (Ship to) Hunsur	GSTIN	
Item	Description	HSN CODE	Qty	Rate	Amount
1	Transformer	85042100	1	200000	200000
	Packing & Forwarding				2000
	Freight & Insurance				2000
		Sub Total			204000
	CGST @ 9%				18360
	SGST @ 9%				18360
	Grand total				240720
CGST In words : Rs.					
SGST In words : Rs.					
Gross amount in words :					
			for Kirloskar Company Ltd		
			Signature		

Invoice to Interstate Customer

M/s.Kirloskar Company Ltd., Pune					ORIGINAL
TAX INVOICE					
Inv.No				Inv.Date	
GST No				Range, Division : Address	
Invoice to :				Consignee	
CESC (Invoice to) Mysore		GSTIN		CESC (Ship to) Hunsur	
Item	Description	HSN CODE	Qty	Rate	Amount
1	Transformer	85042100	1	200000	200000
	Packing & Forwarding				2000
	Freight & Insurance				2000
		Sub Total			204000
	IGST 18%				36720
	Grand total				240720
IGST In words : Rs.					
Gross amount in words :					
			for Kirloskar Company Ltd		
			Signature		