

(Tax Invoice on Company letter Head with GST No.)									
Invoice No.: Invoice Date:				Place of Supply:					
Bill To									
Name, contact no. and Address of the consumers									
S. No	Item and Description	HSN/SAC	Qty	Rate	CGST		SGST		Amt
					%	Amt	%	Amt	
Total									x
Total in Words							Total amount	x	
							Admissible CFA as per MNRE guidelines	Y	
Terms and Conditions							Amount billed to consumer, excluding CFA	Rs. (x-y)	
							Total		
					Authorized Signature <hr style="border: 0; border-top: 1px solid black; width: 100%;"/>				