<table>
<thead>
<tr>
<th>Details of Supplier</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSTIN</td>
<td></td>
</tr>
<tr>
<td>Legal Name</td>
<td></td>
</tr>
<tr>
<td>Trade name, if any</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Serial No. of Invoice</th>
<th>Date of Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Details of Recipient (Billed to)</th>
<th>Details of Consignee (Shipped to)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSTIN or UIN, if available</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State (name and code)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Type of supply –</th>
</tr>
</thead>
<tbody>
<tr>
<td>B to B supply</td>
</tr>
<tr>
<td>B to C supply</td>
</tr>
<tr>
<td>Attracts Reverse Charge</td>
</tr>
<tr>
<td>Attracts TCS</td>
</tr>
<tr>
<td>Attracts TDS</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Export</th>
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</thead>
<tbody>
<tr>
<td>Supplies made to SEZ</td>
</tr>
<tr>
<td>Deemed export</td>
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**FORM GST INV – 1**  
*(See rule 138A)*  
**Generation of Invoice Reference Number**
<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of Goods</th>
<th>HSN</th>
<th>Qty.</th>
<th>Unit</th>
<th>Price (per unit)</th>
<th>Total value</th>
<th>Discount, if any</th>
<th>Taxable value</th>
<th>Central tax</th>
<th>State or UT tax</th>
<th>Integrated tax</th>
<th>Cess</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
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<td></td>
<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
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<tr>
<td></td>
<td>Freight</td>
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<td>Rate</td>
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<td>Rate</td>
<td>Amt.</td>
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<tr>
<td></td>
<td>Insurance</td>
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<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
</tr>
<tr>
<td></td>
<td>Packing and Forwarding Charges etc.</td>
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<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
</tr>
<tr>
<td>Total</td>
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<td></td>
<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
</tr>
<tr>
<td>Total Invoice Value (In figure)</td>
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<td></td>
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<td></td>
<td></td>
<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
</tr>
<tr>
<td>Total Invoice Value (In Words)</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rate</td>
<td>Amt.</td>
<td>Rate</td>
<td>Amt.</td>
</tr>
</tbody>
</table>

Signature
Name of the Signatory
Designation or Status”.

(iii) in the principal rules to FORMS, -

I. with effect from the 1st July of 2017, for “FORM GST ENR-01”, the following Form shall be substituted and shall be deemed to be have been substituted, namely:-