

# Goods and Services Tax

## Specimen as per GST Rules

- 1 ] Invoice
- 2 ] Export Invoice
- 3 ] Bill of Supply
- 4 ] Receipt Voucher
- 5 ] Payment Voucher
- 6 ] Refund Voucher
- 7 ] Debit Note
- 8 ] Credit Note

Please contact for GST Compatible Software for  
**Timber / Shipping/ Service Providers / Retail Outlet /**  
**Salt Or Any Type of Trading /**  
**Manufacturing Business**

## Bzee Bee Technologies

A Complete Web & Software Solution

Office No 1, Plot No. 3,GIDC,  
Sector 11, Opp. Shree Ram Block,  
Gandhidham (Kutch), Gujarat - 370201.

Mobile: +91-95371-23404 | +91-95371-23304 | +91-99791-60150

Tele: +91-2836-231595

Website: [www.bgbt.net](http://www.bgbt.net)

# Bzee Bee Technologies

Office No. 1, Plot No. 3, GIDC, Sector 11,  
Gandhidham, Gujarat, India, Pin - 370201.

GSTIN: 00AAAAA0000A1AA

## INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Reverse Charge :		Transportation Mode :	
Invoice No. :	BGBT/17-18/00000	Vehicle Number :	
Invoice Date :		Date of Supply :	
State :	Gujarat	Place of Supply :	
	State Code : 24		

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name :		Name :	
Address :		Address :	
GSTIN :		GSTIN :	
State :	State Code :	State :	State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total	
									Rate	Amount	Rate	Amount	Rate	Amount		
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
15																
Total :				-		-		-		-		-		-		-

SPECIMEN COPY

Total Invoice Amount in Words:		Total Amount Before Tax :	-
		Add : CGST :	-
		Add : SGST :	-
		Add : IGST :	-
		Tax Amount : GST :	-
		Total Amount After Tax :	-
: Bank Details :		GST Payable on Reverse Charge :	
• Bank Account Number : [[Account Number]]		Certified that the particulars given above are true and correct.	
• Bank Branch IFSC : [[IFSCCODE]]		For, Bzee Bee Technologies	
: Terms and Conditions :		Authorized Signatory	
		(Common Seal)	
		[ E&OE ]	

# Bzee Bee Technologies

Office No. 1, Plot No. 3, GIDC, Sector 11,  
Gandhidham, Gujarat, India, Pin - 370201.  
GSTIN: 00AAAAA0000A1AA

## INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Reverse Charge : No	Transportation Mode :
Invoice No. : BGBT/17-18/00001	Vehicle Number :
Invoice Date : 01-July-2017	Date of Supply :
State : Gujarat	Place of Supply : Gujarat
State Code : 24	

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : ABCD	Address : Address of the Customer	Name : XYZ	Address : Gandhidham
GSTIN : 24AAAAA0000A1AA	State : Gujarat	GSTIN : 24AAAAA0000A1AA	State : Gujarat
State Code : 24		State Code : 24	

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Consultancy	111111		1	1,50,000	1,50,000	-	1,50,000	9.00%	13,500	9.00%	13,500	0.00%	-	1,77,000
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
Total :				1		1,50,000	-	1,50,000		13,500		13,500		-	1,77,000

SPECIMEN COPY

Total Invoice Amount in Words:		Total Amount Before Tax :	1,50,000
Rupees One lakh Seventy Seven Thousand Only		Add : CGST :	13,500
		Add : SGST :	13,500
: Bank Details :		Add : IGST :	-
		Tax Amount : GST :	27,000
• Bank Account Number : [[Account Number]]		Total Amount After Tax :	1,77,000
• Bank Branch IFSC : [[IFSCCODE]]		GST Payable on Reverse Charge :	N.A.
: Terms and Conditions :		Certified that the particulars given above are true and correct.	
		For, Bzee Bee Technologies	
(Common Seal)		Authorised Signatory	

[ E&OE ]

Contact Now....

+91 9537123304, +91 9979160150, +91 9537123404

# Bzee Bee Technologies

Office No. 1, Plot No. 3, GIDC, Sector 11,  
Gandhidham, Gujarat, India, Pin - 370201.  
GSTIN: 00AAAAA0000A1AA

## EXPORT INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Supply Meant for Export Under Bond or Letter of Undertaking without Payment of Integrated Tax (IGST)

Reverse Charge : No	Transportation Mode :
Invoice No. : BGBT/17-18/E00001	Vehicle Number :
Invoice Date : 01-July-2017	Date of Supply :
State : Gujarat	Place of Supply : Gujarat
State Code : 24	

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : ABCD Enterprises Private Limited	Name : PQRS
Address : Address of the Customer	Address : Gandhidham
Country :	Country :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Consultancy	111111		1	1,50,000	1,50,000	-	1,50,000	0.00%	-	0.00%	-	0.00%	-	1,50,000
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
Total :				1		1,50,000	-	1,50,000		-		-		-	1,50,000

Total Invoice Amount in Words:

Rupees One lakh Fifty Thousand Only

Total Amount Before Tax	:	1,50,000
Add : CGST	:	-
Add : SGST	:	-
Add : IGST	:	-
Tax Amount : GST	:	-
Total Amount After Tax	:	1,50,000

: Bank Details :	
• Bank Account Number	: [[Account Number]]
• Bank Branch IFSC	: [[IFSCCODE]]

: Terms and Conditions :	
(Common Seal)	

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

For, Bzee Bee Technologies

Authorised Signatory

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# Bzee Bee Technologies

Office No. 1, Plot No. 3, GIDC, Sector 11,  
Gandhidham, Gujarat, India, Pin - 370201.

GSTIN: 00AAAAA0000A1AA

## Bill of Supply

Serial Number : BGBT/17-18/00000	State : Gujarat
Date of Issue :	State Code : 24

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name :		Name :	
Address :		Address :	
GSTIN/UIN :		GSTIN/UIN :	
State :	State Code :	State :	State Code :

Sr. No.	Description of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Value of Supply
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Total :					-	-	-	-

Total Invoice Amount in Words:

<b>: Bank Details :</b> • Bank Account Number : [[[Account Number]]] • Bank Branch IFSC : [[[IFSCCODE]]]		Certified that the particulars given above are true and correct. <b>For, Bzee Bee Technologies</b>
<b>: Terms and Conditions :</b>	(Common Seal)	Authorised Signatory

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GSTIN: 00AAAAA0000A1AA

## RECEIPT VOUCHER

Details of Receiver		Reverse Charge							
Name :		Voucher Number :							
Address :		Voucher Date :							
GSTIN/UIN :		Place of Supply :							
State :	State Code : <input type="text"/>	State :	State Code : <input type="text"/>						
Description of Product / Service	HSN ACS	Taxable Value	CGST		SGST		IGST		Advance Received (Rs.)
			Rate	Amount	Rate	Amount	Rate	Amount	
Certified that the particulars given above are true and correct.				Total Amount Before Tax		:		-	
For, Bzee Bee Technologies				Add : CGST		:		-	
				Add : SGST		:		-	
				Add : IGST		:		-	
				Tax Amount : GST		:		-	
				Total Amount After Tax		:		-	
Authorized Signatory		Common Seal		GST Payable on Reverse Charge		:		-	

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GSTIN: 00AAAAA0000A1AA

PAYMENT VOUCHER									
Details of Supplier					Voucher Number :				
Name :					Voucher Date :				
Address :					Place of Supply :				
GSTIN/UIN :					State :				
State :					State Code :		State Code :		
Description of Product / Service	HSN ACS	Taxable Value	CGST		SGST		IGST		Amount Paid (Rs.)
			Rate	Amount	Rate	Amount	Rate	Amount	
SPECIMEN COPY									
Advance Paid [in Words]:									
Certified that the particulars given above are true and correct.					Total Amount Before Tax :				
For, Bzee Bee Technologies					Add : CGST :				
					Add : SGST :				
					Add : IGST :				
					Tax Amount : GST :				
					Total Amount After Tax :				
Authorized Signatory					Common Seal				
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GSTIN: 00AAAAA0000A1AA

## REFUND VOUCHER

Details of Receiver													
Name :					Reverse Charge :	No							
Address :					Voucher Number :								
GSTIN/UIN :					Voucher Date :								
State :			State Code :		Against Receipt No. :								
Description of Product / Service	HSN ACS	Taxable Value	CGST		SGST		IGST		Amount Refunded (Rs.)				
			Rate	Amount	Rate	Amount	Rate	Amount					
SPECIMEN COPY													
Amount Refunded [in Words]:													
Certified that the particulars given above are true and correct.  <b>For, Bzee Bee Technologies</b>    <b>Authorised Signatory</b>				Common Seal				<b>Total Amount Before Tax</b> :		-			
								Add : CGST		:		-	
								Add : SGST		:		-	
								Add : IGST		:		-	
								<b>Tax Amount : GST</b>		:		-	
								<b>Total Amount After Tax</b>		:		-	
<b>GST Payable on Reverse Charge</b> :				-									
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GSTIN: 00AAAAA0000A1AA

## Debit Note

Document No. :				Against Invoice / Bill of Supply		
Date of Issue :				Against Invoice / Bill of Supply No. :		
State :	State Code :			Date of Invoice / Bill of Supply :		

Details of Receiver   Billed to:				Details of Consignee   Shipped to:			
Name :				Name :			
Address :				Address :			
GSTIN :				GSTIN :			
State :	State Code :			State :	State Code :		

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1															
2															
3															
4															
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11															
12															
13															
14															
15															
Total :						-	-	-	-	-	-	-	-	-	-

SPECIMEN COPY

Total Invoice Amount in Words:		Total Amount Before Tax :	-
		Add : CGST :	-
		Add : SGST :	-
		Add : IGST :	-
		Tax Amount : GST :	-
		Total Amount After Tax :	-
: Bank Details :			
• Bank Account Number : [[Account No.]]			
• Bank Branch IFSC : [IFSCCODE]			
: Terms and Conditions :		Certified that the particulars given above are true and correct.	
		For, Bzee Bee Technologies	
(Common Seal)		Authorised Signatory	

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# Bzee Bee Technologies

Office No. 1, Plot No. 3, GIDC, Sector 11,  
Gandhidham, Gujarat, India, Pin - 370201.

GSTIN: 00AAAAA0000A1AA

## Credit Note REVISED INVOICE

Document No. :		Against Invoice / Bill of Supply	
Date of Issue :		Against Invoice / Bill of Supply No. :	
State :	State Code :	Date of Invoice / Bill of Supply :	

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name :		Name :	
Address :		Address :	
GSTIN :		GSTIN :	
State :	State Code :	State :	State Code :

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
Total :						-	-	-	-	-	-	-	-	-	-

SPECIMEN COPY

Total Invoice Amount in Words:		Total Amount Before Tax :	-
		Add : CGST :	-
		Add : SGST :	-
		Add : IGST :	-
		Tax Amount : GST :	-
		Total Amount After Tax :	-
: Bank Details :		Certified that the particulars given above are true and correct. For, Bzee Bee Technologies	
• Bank Account Number : [[Account No.]]			
• Bank Branch IFSC : [IFSCCODE]		Authorized Signatory	
: Terms and Conditions :			
(Common Seal)			

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