TRANSPORT INVOICE (GST)

Tax Invoice under CGST Act, 2017 — SAC 9965 / 9967

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SUPPLIER (Transporter)

Business Name

Address | GSTIN

State | State Code | PAN

Invoice Number | Invoice Date | Place of Supply

RECIPIENT (Bill To)

Business Name

Address | GSTIN

SERVICE DETAILS

S.No.	Description of Service	SAC Code	LR/GR No.	Vehicle No.	Qty	Rate (■)	Amount (■)

TAX SUMMARY

Taxable Amount	■
CGST @ _____ %	■
SGST @ _____ %	■
IGST @ _____ %	■
Total Tax	■
TOTAL INVOICE AMOUNT	■

Amount in Words

Payment Terms: ■ Prepaid ■ To Pay ■ Credit

E-Way Bill Number

Note: GTA services — 5% GST (without ITC) or 18% GST (with full ITC) per Notification 15/2025-Central Tax (Rate), effective 22 Sep 2025.
For RCM supplies, the recipient is liable to pay GST. Use CGST+SGST for intra-state, IGST for inter-state.

For [Transporter Name]■Authorised Signatory

Recipient's Signature & Stamp

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