

GST Export Invoice

Invoice No: EX/001/2024-25

Date: 10/06/2024

Bill To:

ABC International Pvt Ltd
123, Market Street,
Dubai, UAE
VAT No: AE123456789

Exporter (Supplier):

XYZ Exports India Pvt Ltd
22, Industrial Layout,
Mumbai, Maharashtra, 400001
GSTIN: 27AAACX8901Z1Z
IEC: 0385179622
PAN: AAACX8901Z

Place of Supply: Outside India

Shipping Bill No: SB/5489213

Shipping Bill Date: 09/06/2024

Port of Loading: Mumbai

Country of Destination: UAE

Currency: USD

Supply Type: Export (Without Payment of IGST under Bond/LUT)

Sl. No.	Description of Goods	HSN/SAC	Qty	Unit	Rate	Total Amount
1	Cotton T-Shirts	610910	1000	Pcs	5.00	5,000.00
2	Cotton Trousers	610462	500	Pcs	8.00	4,000.00
Total						9,000.00

Amount in Words: Nine Thousand US Dollars Only

Declaration:

We hereby declare that the goods mentioned in this invoice are meant for export as per the details above and are in compliance with all provisions under GST Law.

For XYZ Exports India Pvt Ltd

Authorised Signatory

Important Notes:

- Export Invoices must include both GSTIN and IEC details of the supplier.
- Clearly mention "Supply meant for export under bond or LUT without payment of Integrated Tax" where applicable.
- All figures must be stated in the currency of export and in words.
- HSN codes and accurate description of goods are mandatory.
- Retain a copy of the Shipping Bill and related export documents for compliance.