

ABC Traders Pvt. Ltd.

123, Business Avenue,
New Delhi - 110001
GSTIN: 07AAAAA0000A1Z5
Email: info@abctraders.com

GST REVERSE CHARGE INVOICE

Invoice No: RCM-0021

Date: 05/06/2024

Place of Supply: New Delhi

Billed To:

XYZ Manufacturing Ltd.
789, Industrial Zone,
Mumbai - 400011
GSTIN: 27BBBBB1111B2Z6

S. No.	Description of Supply	HSN/SAC	Quantity	Unit	Rate	Amount (INR)
1	Services - Legal Consulting	998212	5	Hours	1,800	9,000

Subtotal ₹19,000.00
CGST @9% ₹1,810.00
SGST @9% ₹1,810.00
Total Invoice Value ₹10,620.00

Declaration:

Tax liability under Reverse Charge will be paid by the recipient of service as per Section 9(3) of the CGST Act, 2017.

Bank Details:

Bank Name: XYZ Bank
A/C No.: 3456789123
IFSC: XYZB0001234

This is a computer generated invoice and does not require signature.

Important Notes:

- This invoice is subject to reverse charge mechanism under GST laws.
- The recipient of service/goods is liable to pay GST to the government.
- Ensure correct GSTIN and Place of Supply for compliance.
- Payment of GST must be made as per applicable rates relevant on invoice date.
- Invoice must be preserved for audit and reference.