

GST COMPLIANCE FORM OF VENDORS/CONTRACTORS

1. Name of Party:
2. Address:
3. Supplies Made in State:
4. GST Identification Number (GSTIN) of the supplier for the state:
5. Consecutive serial number of the Invoices with a continuity check (This will be a proof for claiming tax credits):
6. Date of issue of the Invoice:
7. Name of Principal Recipient (Eg: South Eastern Railway):
8. Address of Recipient:
9. GSTIN or UIN, if registered, of the recipient (IR):
10. Name of Field Level Recipient:
11. Address of the Field Level Recipient
12. Address of the delivery:
13. HSN code (for goods) or Accounting Code of service:
14. Description of goods or services:
15. Contract Reference No. And /or Bill No:
16. Quantity:
17. Unit:
18. Total value of supply of goods and/or services:
19. Taxable value of supply of goods and/or services taking into account discount or abatement, if any:
20. Rate of tax (Central GST, State GST, Inter State GST, Union Territory GST or cess):
21. Amount of tax charged in respect of taxable goods or services (CGST, SGST, IGST, UTGST or cess):
22. Place of supply along with the name of state (in case of a supply in the course of inter-state trade or commerce):
23. Whether the tax is payable on reverse charge basis?(This field must separately be identified as the recipient of services/Goods supplied is liable to pay taxes without adjustments. Credit can be claimed later on.):
24. Signature or digital signature of the supplier or his authorized representative.