**INVOICE ON COMPANY LETTER HEAD**

**(Name, Address, Telephone Number)**

**TAX INVOICE**

**ORIGINAL COPY FOR RECIPIENT**

**GST INVOICE NO.: Invoice Date:**

**Member ID :**

**Supplier:**

BSE Ltd.

P. J. Tower, Dalal Street,

Mumbai 400 001,

Maharashtra

GSTIN: 27AACCB6672L1ZA

Place of Supply: Maharashtra

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr.No.** | **Description** | **Amount withholding GST (Rs.)** | **IGST** | | **CGST** | | **SGST** | | **Total GST Amount(Rs.)** | **Total Invoice Amount(Rs.)** |
| **Rate** | **Amount**  **(Rs.)** | **Rate** | **Amount**  **(Rs.)** | **Rate** | **Amount**  **(Rs.)** |
| 1 | Incentives for Non-Competitive Bidding of G-sec and T-bills received withholding GST for the Month November 2018 |  | 18% |  | 9% |  | 9% |  |  |  |
|  | Total: |  |  |  |  |  |  |  |  |  |

Total Payment Amount in words:

For

Authorized Signatory

|  |  |  |  |
| --- | --- | --- | --- |
| **Registrations:** |  |  |  |
| **GST Identification Number (GSTIN)** |  | | |
| **Service Accounting Code (SAC No.)** | 997152 | | |
| **PAN No.:** |  | | |
| **TAN No.:** |  | | |

Note - No Tax payable on reverse charge