



RVPN
ISO 9001:2008

RAJASTHAN RAJYA VIDYUT PRASARAN NIGAM LIMITED

[A Govt. of Rajasthan Undertaking

Corporate Identity Number (CIN): L40109RJ2000SGC016485]

Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-302005

OFFICE OF THE CHIEF ACCOUNTS OFFICER

(Procurement & Contracts)

New MM Building, Old Power House Premises (Back Side),

Near Ram Mandir, Bani Park, Jaipur-302006.

Tel. No.: 0141-2208981

Website: www.rvpn.co.in

Fax No.: 0141-2208921

E-mail: ao.sspc@rvpn.co.in

No./RVPN/CAO(P&C)/AO (P&C-II)/GST/D. 747

Dated 11/07/17

Format & Serial Number for issue of Invoices as per GST

Our Tax Consultant M/s Kalani & Co. has provided various formats of Invoices to be issued as per GST Law. The updated formats for RVPN are enclosed here (Annexure I to II).

As per GST law each invoice issued under GST should have a unique Invoice No. and details of invoices issued during the month is required to show in GSTR 1. Accordingly as approved, Invoices may be issued in the Series by each accounting unit as below:-

- a) A Series – Tax Invoice for Supply of Goods and Services
- b) B Series – Receipt Voucher for Advance received against Supply of Goods and Services.
- c) C Series – Tax Invoice for Reverse Charge where Goods and Services are taken from unregistered supplier

A 00000 00 0000

- First Digit – Type of Invoice (A/B/C)
- Next Five Digit – Profit Centre (as per SAP)
- Next two Digit – End two digit of F.Y. (18)
- Next four Digit – Sr. No. 1 to 9999

Chief Accounts Officer (P&C)
RVPN, Jaipur

TAX INVOICE

Rajasthan Rajya Vidyut Prasaran Nigam Ltd.

Reg. Office : Vidyut Bhawan, Jyoti Nagar, Jaipur 302005
 GST No 08AABCR8312A1ZT

Name & Address of Issuing Authority, Phone & mail-id

ORIGINAL FOR RECIPIENT
 DUPLICATE FOR TRANSPORTER
 TRIPLICATE FOR SUPPLIER

Bill to		Place of Supply		INVOICE No	Dated
AB Electrical Works		AB Electrical Works			
F-345 Second Floor, Ramesh Nagar, Delhi-110015		New	F-345 Second Floor, Ramesh Nagar, New Delhi-110015	A00000180001/ C00000180001	20-Oct-17
GST Tin No:-07BBUPS5252K1Z8					
Description of Goods / Service	HSN CODE / SA CODE	QTY	Units	RATE	Amount
DESCRIPTION					
LED LIGHTS	85013410	50	pcs	600	30000
Bulbs	85013420	20	Dozens	1000	20000
Total					50000
Less Discount 20%					10000
Taxable Value					40000
ADD CGST				6%	2400
ADD SGST				6%	2400
ADD IGST				0%	0
Total					44800.00
Amount Chargeable (in words) Forty Seven Thousand Two Hundred Only					
Whether tax is payable on Reverse Charge [Y] [N]					
Company's PAN :AABCR8312A					
				For Rajasthan Rajya Vidyut Prasaran Nigam Ltd.	
				Authorised Signatory	

Rajasthan Rajya Vidyut Prasaran Nigam Ltd.

Reg. Office : Vidyut Bhawan, Jyoti Nagar, Jaipur 302005

GST No 08AABCR8312A1ZT

Name & Address of Issuing Authority, Phone & mail-id

Receipt Voucher

Voucher Number: B00000180001

Details Of Receiver

Voucher Date:

Name:

Place of Supply:

Address:

Reverse Charge (Y/N):

GSTIN:

State:

Code

State:

Code

Description of Product/Service	HSN Codes	Taxable Value	CGST		SGST		Total Advance Received
			Rate	Amount	Rate	Amount	
				0		0	0
				0		0	0
				0		0	0
				0		0	0
				0		0	0
Total		0		0		0	0

Total Advance Received (In words)

Certified that the particulars given above are true and correct

For Rajasthan Rajya Vidyut Prasaran Nigam Ltd.

Authorised Signatory

Common Seal

Total Amount before tax

0

Add: CGST

0

Add: SGST

0

Total Tax Amount (GST)

0

Total Amount After Tax

0

GST on Reverse Charge

0