

INTEGRAL COACH FACTORY, CHENNAI 600 038

SUPPLIER'S BILL NO..... DATE..... SUPP NAME AND ADDRESS AS PER PO

SUPPLIER GST INV.NO..... DATE.....

PO NO..... DT.....

PRC NO..... DT..... STATION:..... PINCODE.....

RECEIPT NOTE NO..... DT.....

DBR NO.....DT.....

DESCRIPTION OF STORES.....

CONTROLLER OF STORES/ICF, CHENNAI 600 038 DR.

ICF GSTIN NO.33AAAGM0289C1ZQ

QUANTITY SUPPLIED (IN NOS)..... (IN WORDS).....

PLACE OF SUPPLY FOR GSTN PURPOSE

MATERIAL SUPPLIED FROM	PLACE	
	PINCODE	
	GSTIN NO	
HSN CODE		SAC NO. FOR SER.CONT:

UNIT: NO/SET/KG/LIT/.....

PARTICULARS	RATE PER UNIT (in Rupees)	AMOUNT (in Rupees)
BASIC		
PACKING		
FREIGHT		
COMMISSIONING		
INSTALLATION		
OTHER CHARGES		
CGST @ %		
SGST @ %		
IGST @ %		
UTGST @ %		
CESS @ %		
TOTAL(in figures)		

DEDUCTIONS
TO PAY(in figures)

(AMOUNT IN WORDS)Rupees.....

Consigned to/delivered to At.....

and acknowledged by the consignee under R.note no.....

Dt..... RR NO./PWB No./Postal Receipt No..... Dt.....

Amount Rs..... To pay/Paid

Weight.....

CO6 NO..... DATE.....

CO7 NO..... DATE.....

VOUCHER NO.

ALLOCATION (DR/CR)

SECTION CODE

Posted in

accounts for

PASSED FOR

DEDUCTIONS

NET AMOUNT PAYABLE.....

RUPEES

DATE

for FA & CAO/ICF

Signature of the Supplier
(Authorised Signatory)

Clerk

SSO/Bills

SSO/Pur

FOR SUPPLIES MADE ON OR AFTER 1ST JULY COMING UNDER GST: (FOR THE FIRMS NOT COMING UNDER COMPOSITION LEVY SCHEME)

SUPPLIER SHOULD GIVE THE FOLLOWING DECLARATION IN THE COMPANY'S LETTER HEAD WITH THE AUTHORISED SIGNATORY'S SIGNATURE AND SEAL.

(1) "IT IS CERTIFIED THAT THE GST @ _____% WHICH HAS BEEN CHARGED FOR THE ITEM BILLED FOR HEREIN IS AS PER RELEVANT SECTIONS OF CGST/SGST/IGST ACTS. IF, HOWEVER, IT IS FOUND LATER THAT THE RATE AT WHICH THE GST TARIFF RATE HAS BEEN CHARGED IS NOT CORRECT, WE INDEMNIFY THE INTEGRAL COACH FACTORY, CHENNAI 600 038 AGAINST ANY LOSS ON THIS ACCOUNT"

(2) CLAUSE A: CERTIFICATE FOR GST CLAIMS

- (I) WE, _____ (FIRM NAME) HEREBY CERTIFY THAT THE GST CLAIMED AT PRESENT IS NOT MORE THAN WHAT IS LEGALLY LEVIABLE AND PAYABLE UNDER THE PROVISIONS OF THE RELEVANT ACT OR RULES UNDER THERE.
- (II) AND THAT NO REFUND OF GST ALREADY REIMBURSED TO ME/US ON THE ORDER/CONTRACT HAS BEEN OBTAINED BY ME/US DURING THE QUARTER.
- (III) AND THAT IN RESPECT OF REFUND/INCREASE OF REFUND OF GST OBTAINED ON THIS ORDER/CONTRACT WILL BE PASSED ON TO THE PURCHASER.

(3) CLAUSE B- CERTIFICATE TOWARDS GST BENEFITS:

We, _____ (FIRM NAME) HEREBY CERTIFY THAT NO ADDITIONAL DUTY SETOFFS ON THE GOODS SUPPLIED HAVE ACCRUED UNDER THE GST ACT OR ANY FUTURE SCHEMES WHICH MAY BE INTRODUCED IN SUBMITTING THE PRESENT BILL. WE, _____ HAVE PASSED ON ALL SUCH ADDITIONAL BENEFITS ON ACCOUNT OF TAXES/DUTIES, AS APPLICABLE AT THE TIME OF SUBMITTING THE BILL, DULY CERTIFYING ANY PRICE REDUCTION DUE TO ADDITIONAL BENEFITS RECEIVED ON ACCOUNT OF TAXATION STRUCTURE BEING EXTENDED BY THE GOVERNMENT OF INDIA TO MORE ITEMS THAN ALREADY COVERED AND THE PRICE REDUCTION IN THIS REGARD SHALL BE INCORPORATED IN THE BILL WITH A REQUEST TO AMEND THE ORDER SUITABLY.

(4) GST CLAUSE CONDITIONS:

WE, _____ (FIRM NAME) AGREE TO PASS ON SUCH INPUT TAX CREDIT AS MAY BECOME AVAILABLE IN FUTURE IN RESPECT OF ALL THE INPUTS USED IN THE MANUFACTURING OF THE FINAL PRODUCT ON THE DATE OF SUPPLY UNDER THE 'GST' SCHEME BY WAY OF REDUCTION IN PRICE AND ADVISE THE PURCHASER ACCORDINGLY.

(5) WE, _____ (FIRM NAME) HEREBY CERTIFY THAT ICF WILL BE INFORMED IN THE EVENT OF US OPTING FOR COMPOSITION LEVY SCHEME IN FUTURE.

FOR SUPPLIES MADE ON OR AFTER 1ST JULY COMING UNDER GST: (FOR THE FIRMS COMING UNDER COMPOSITION LEVY SCHEME)

SUPPLIER SHOULD GIVE THE FOLLOWING DECLARATION IN THE COMPANY'S LETTER HEAD WITH THE AUTHORISED SIGNATORY'S SIGNATURE AND SEAL.

WE, _____ (FIRM NAME) HEREBY CERTIFY THAT WE ARE COMING UNDER COMPOSITION LEVY SCHEME OF GST ACT. SVC SHALL NOT BE APPLICABLE TO US IN CASE OF OPTING OUT OF THE COMPOSITION LEVY SCHEME IN FUTURE.