

Government of India (भारत सरकार)
Ministry of Railways (रेल मंत्रालय)
(Railway Board)(रेलवे बोर्ड)

No. TC-I/2014/103/2 Pt.I

New Delhi, dt. 22.11.2019

Chief Admin. Officer
FOIS
Camp: CRIS
Chanakyapuri
New Delhi-21

GM(FOIS)/CRIS
Office of the CAO
Camp: CRIS, Chankyapuri
New Delhi-21

Sub: Electronic Transmission of Railway Receipt- GST Invoice

Ref: (i) Rates Master Circular/eT-RR/2019/0

(ii)FOIS' letter No.CAO/FOIS/104/RD/eTRR/14 dt.07.11.2019

Please refer to FOIS' letter under reference enclosing one page GST Invoice to be used by customers for claiming ITC and other taxation purpose.

The format of GST Invoice has been examined in consultation with Finance(Accts.) Dte. of Railway Board and the same has been approved by Competent authority.

CRIS/FOIS is requested to implement the GST Invoice in the system under advice to all Zonal Railways.

Shilpi Bishnoi
22.11.19

(Shilpi Bishnoi)
Director, Traffic Commercial(Rates)
Railway Board

Copy to:

PCCM, all Zonal Railways (alongwith a copy of format of GST Invoice)

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Government of India
Ministry of Railways
Goods and Service Tax Invoice

Tax Invoice No.:		Tax Invoice Date:	
RR/MR No.:		RR/MR Date:	
Zone:		Division:	

Station From Code/Name:			
Station To Code/Name:			
Goods and Service Description:	Transportation of Goods by Rail	HSN Code:	996512

Details of Supplier (Railways)	
GSTIN:	State:
Name:	
Address:	
Mobile:	
Email Id:	

Details of Recipient (Registered/Unregistered)	
GSTIN :	State:
Name :	
Address :	
Mobile :	
Email Id :	

Goods and Service Tax Details			
Transaction Category:	Regular/Exempt/Non-GST	Reverse Charge:	N
Inter/Intra State:		State of Place of Supply:	
Supply Value (In Rs.):	Taxable Value (In Rs.):	Collected Value (In Rs.):	

GST Rates (In %)		GST Amount (In Rs.)	
IGST		IGST	
CGST		CGST	
SGST		SGST	
UGST		UGST	
CESS		CESS	
		Total GST:	

Signature _____
 Name of the Railway Official _____

Designation (with Stamp)

Disclaimer: This is a computer generated Tax Invoice. It is valid only for Tax Invoice/ITC Claim Purpose if signed by the authorized Railway Official with Stamp.