GST invoice for an SEZ supply

Editable sample letter: replace the details with your own records before signing

INVOICE FOR A SUPPLY TO AN SEZ UNIT
Supplier: [Company]
Supplier GSTIN: 27ABCDE1234F1Z5 (replace)
Invoice number: HDS-SEZ-2026-07
Invoice date: 9 October 2026
Recipient: [Recipient Business Name]
Recipient GSTIN: 27PQRST5678K1Z2 (replace)
Letter of approval: LOA/0000 (copy from the approval)
LUT reference: LUT/2026/0000 (copy from the LUT you filed)
Place of supply: the SEZ
Description: software support for October 2026
SAC: 998313 (the code this supplier already uses)
Taxable value: INR 100000
IGST: 0 percent under the LUT named above
Total: INR 100000
Zero percent is printed only because this supplier's method is the LUT. If you charge IGST instead, replace this line and change the total.
This file does not file an LUT, a refund, or an IRN.