RCM Self-Invoice

ILLUSTRATIVE EXAMPLE - fictional details | Currency: INR

Recipient / GSTIN	Example Recipient / [actual GSTIN]
Recipient address	Example Road, Pune
Supplier / address	Actual unregistered supplier / actual address
Self-invoice / date	RCM-EX-054 / 12 September 2026
Supply received on	10 September 2026
Reviewed applicability	[Record applicable section 9(3)/(4) category and section 31(3)(f) basis]
Tax component	[Specify the actual CGST/SGST or IGST treatment]
Authorization	Recipient authorized signatory: ___________________

Supply description	SAC / HSN	Supply value	Tax rate (%)	Recipient tax
Hypothetical eligible service	[verify]	1,000.00	18	180.00

Illustrative recipient tax only. Specify and check actual components before use.

This is a self-invoice record, not an instruction to pay the indicated recipient tax to the supplier.

No eligibility, deadline, tax payment or filing automation.