

TAX INVOICE

Seller name: _____

Invoice No.: _____

Address: _____

Invoice date: _____

TRN (15 digits): _____

Date of supply: _____

Place of supply (Emirate): _____

Buyer name: _____

Buyer address: _____

Buyer TRN (if VAT-registered): _____

S.No	Description	Unit price	Qty	Rate	Taxable (AED)	VAT (AED)	Total (AED)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Total taxable amount AED _____

VAT at 5% AED _____

Total including VAT AED _____

Amount in words: _____

A full UAE tax invoice must show the words Tax Invoice, the supplier name, address and 15-digit TRN, the recipient details and TRN where registered, a unique sequential number, the issue date and date of supply, line-level taxable amounts and VAT, and totals in AED. Supplies under AED 10,000 to unregistered customers may use a simplified tax invoice.

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