TAX INVOICE

GST invoice format for an air cargo agent

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**MAWB and HAWB numbers**	
Invoice date	DD/MM/YYYY	**Flight number and date**	
Place of supply	State name (state code)	**Gross and chargeable weight**	
		Fuel and security surcharges	
		Dangerous goods or special handling	
		Exchange rate used	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Domestic air freight Mumbai to Delhi (MAWB/HAWB as per annexure), chargeable weight	996531	120 KG	68.00	8,160.00	18%	734.40	734.40	9,628.80
2	Fuel and security surcharge	996531	120 KG	22.00	2,640.00	18%	237.60	237.60	3,115.20
3	Airport cargo handling and X-ray screening	996719	1 SHIPMENT	1,500.00	1,500.00	18%	135.00	135.00	1,770.00
4	Airway bill preparation and documentation	996713	1 SHIPMENT	800.00	800.00	18%	72.00	72.00	944.00

Taxable	13,100.00
GST	2,358.00
Total (Rs.)	**15,458.00**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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