TAX INVOICE

GST invoice format for an aluminium extrusion manufacturer

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	**Die or section number**	
Invoice date	DD/MM/YYYY	**Alloy and temper**	
Place of supply	State name (state code)	**Length and weight per metre**	
		Finish code	
		Metal price basis	
		Bundle numbers	
		Packing and protection	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Aluminium window section 6063-T6, die WS-221, mill finish	7604	1800 KGS	285.00	513,000.00	18%	46,170.00	46,170.00	605,340.00
2	Aluminium heat sink profile, die HS-75, anodised	7604	600 KGS	340.00	204,000.00	18%	18,360.00	18,360.00	240,720.00
3	Aluminium round tube 25 mm OD x 1.5 mm	7608	500 KGS	310.00	155,000.00	18%	13,950.00	13,950.00	182,900.00
4	Fabricated aluminium sliding window frame with glass track	7610	24 NOS	6,400.00	153,600.00	18%	13,824.00	13,824.00	181,248.00
5	Powder-coated aluminium railing profile, RAL 9016	7604	700 KGS	330.00	231,000.00	18%	20,790.00	20,790.00	272,580.00

Taxable	1,256,600.00
GST	226,188.00
Total (Rs.)	**1,482,788.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)