TAX INVOICE

GST invoice format for an auto parts 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	**OEM part number and drawing revision**	
Invoice date	DD/MM/YYYY	**Purchase order and delivery schedule**	
Place of supply	State name (state code)	**Heat or lot number**	
		Vehicle application	
		Packing standard	
		ASN or gate-entry reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Brake drum, cast iron, passenger car, part no. BD-4411	8708	400 NOS	860.00	344,000.00	18%	30,960.00	30,960.00	405,920.00
2	Motorcycle rear sprocket 42T, part no. SP-42M	8714	1200 NOS	210.00	252,000.00	18%	22,680.00	22,680.00	297,360.00
3	Tractor clutch assembly and parts, part no. TC-310	8708	60 NOS	6,400.00	384,000.00	5%	9,600.00	9,600.00	403,200.00
4	Tractor rear wheel rim 13x28	8708	40 NOS	5,200.00	208,000.00	5%	5,200.00	5,200.00	218,400.00
5	Transmission gear, machined and hardened, part no. GR-207	8483	800 NOS	340.00	272,000.00	18%	24,480.00	24,480.00	320,960.00

Taxable	1,460,000.00
GST	185,840.00
Total (Rs.)	**1,645,840.00**

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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