TAX INVOICE

GST invoice format for an auto parts wholesaler

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	**Part number**	
Invoice date	DD/MM/YYYY	**Vehicle fitment**	
Place of supply	State name (state code)	**Brand: OEM, OES or aftermarket**	
		Warranty terms	
		Pack quantity	
		Garage job / fleet vehicle reference	
		Core / old part return	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Brake pad set, front, for hatchback model	8708	20 SET	950.00	19,000.00	18%	1,710.00	1,710.00	22,420.00
2	Oil filter for passenger car diesel engine	8421	50 NOS	210.00	10,500.00	18%	945.00	945.00	12,390.00
3	Piston ring set for 150 cc motorcycle engine	8409	15 SET	480.00	7,200.00	18%	648.00	648.00	8,496.00
4	Spark plug	8511	100 NOS	120.00	12,000.00	18%	1,080.00	1,080.00	14,160.00
5	Clutch assembly for tractor	8708	4 NOS	6,800.00	27,200.00	5%	680.00	680.00	28,560.00
								Taxable	75,900.00
								GST	10,126.00
								Total (Rs.)	**86,026.00**

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)