TAX INVOICE

GST invoice format for a bamboo products maker

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	**Species and treatment**	
Invoice date	DD/MM/YYYY	**Wholly bamboo declaration for furniture**	
Place of supply	State name (state code)	**Dimensions and quantity**	
		Transit pass or source document	
		Finish and coating	
		Artisan cluster	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Bamboo poles, treated, 12 ft, 2-3 inch diameter	1401	200 NOS	140.00	28,000.00	5%	700.00	700.00	29,400.00
2	Bamboo flooring strips, solid, carbonised	4409	50 MTK	1,800.00	90,000.00	5%	2,250.00	2,250.00	94,500.00
3	Bamboo door frame (bamboo wood building joinery)	4418	10 NOS	3,200.00	32,000.00	5%	800.00	800.00	33,600.00
4	Hand-woven bamboo basket, medium	4602	100 PCS	220.00	22,000.00	5%	550.00	550.00	23,100.00
5	Bamboo chair, wholly made of bamboo	9403	12 NOS	2,600.00	31,200.00	5%	780.00	780.00	32,760.00

Taxable	203,200.00
GST	10,160.00
Total (Rs.)	**213,360.00**

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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