TAX INVOICE

GST invoice format for a battery distributor

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	**Serial number and date code**	
Invoice date	DD/MM/YYYY	**Capacity, voltage and technology**	
Place of supply	State name (state code)	**Application or vehicle fitment**	
		Warranty: free and pro-rata periods	
		Old battery buyback	
		Dealer or installer reference	
		Brand warranty card number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Tubular inverter battery 12 V 150 Ah	8507	10 NOS	12,500.00	125,000.00	18%	11,250.00	11,250.00	147,500.00
2	Automotive battery 12 V 35 Ah for cars	8507	20 NOS	3,900.00	78,000.00	18%	7,020.00	7,020.00	92,040.00
3	Lithium-ion battery pack 48 V 30 Ah	8507	4 NOS	38,500.00	154,000.00	18%	13,860.00	13,860.00	181,720.00
4	Sine-wave inverter 1100 VA	8504	10 NOS	6,200.00	62,000.00	18%	5,580.00	5,580.00	73,160.00
5	Alkaline AA cells (pack of 10)	8506	50 PACK	180.00	9,000.00	18%	810.00	810.00	10,620.00
								Taxable	428,000.00
								GST	77,040.00
								Total (Rs.)	**505,040.00**

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)