TAX INVOICE

GST invoice format for a bicycle shop

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	**Frame number**	
Invoice date	DD/MM/YYYY	**Model, frame size and wheel size**	
Place of supply	State name (state code)	**Gearing and brake type**	
		Assembly and free service	
		Accessories as separate lines	
		Electric or non-motorised	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Geared mountain bicycle 27.5 inch, frame no. MTB-xxxx	8712	1 PCS	18,500.00	18,500.00	5%	462.50	462.50	19,425.00
2	Kids bicycle 20 inch with training wheels	8712	1 PCS	7,200.00	7,200.00	5%	180.00	180.00	7,560.00
3	Bicycle tyre 26 x 1.95	4011	2 PCS	550.00	1,100.00	5%	27.50	27.50	1,155.00
4	Bicycle chain and freewheel set	8714	1 SET	900.00	900.00	5%	22.50	22.50	945.00
5	Cycling helmet	6506	1 PCS	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
6	Bicycle floor pump	8414	1 PCS	850.00	850.00	18%	76.50	76.50	1,003.00
								Taxable	30,350.00
								GST	1,862.00
								Total (Rs.)	**32,212.00**

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)