TAX INVOICE

GST invoice format for a book 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	**ISBN**	
Invoice date	DD/MM/YYYY	**Title, author and publisher**	
Place of supply	State name (state code)	**Edition and year**	
		Printed price and discount	
		Library or institution order number	
		Exempt and taxable sub-totals	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Printed novel, paperback (ISBN 978-xx-xxxx-xxx-x)	4901	2 PCS	399.00	798.00	0%	0.00	0.00	798.00
2	Children's colouring book	4903	3 PCS	120.00	360.00	0%	0.00	0.00	360.00
3	Road atlas of India, printed	4905	1 PCS	450.00	450.00	0%	0.00	0.00	450.00
4	Monthly magazine, current issue	4902	2 PCS	100.00	200.00	0%	0.00	0.00	200.00
5	Executive diary 2027, hard bound	4820	1 PCS	350.00	350.00	18%	31.50	31.50	413.00
6	Printed wall calendar 2027	4910	2 PCS	150.00	300.00	18%	27.00	27.00	354.00
								Taxable	2,458.00
								GST	117.00
								Total (Rs.)	**2,575.00**

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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