TAX INVOICE

GST invoice format for a building materials supplier

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	**Ship-to site address**	
Invoice date	DD/MM/YYYY	**Measurement unit as delivered**	
Place of supply	State name (state code)	**Weighbridge slip number**	
		Vehicle number and trips	
		Grade and specification	
		Freight and unloading line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Portland pozzolana cement (PPC) 50 kg bag	2523	200 BAG	330.00	66,000.00	18%	5,940.00	5,940.00	77,880.00
2	TMT bars Fe 500D, 12 mm	7214	2.45 MT	56,500.00	138,425.00	18%	12,458.25	12,458.25	163,341.50
3	Natural river / manufactured sand	2505	12 CBM	1,650.00	19,800.00	5%	495.00	495.00	20,790.00
4	Crushed stone aggregate 20 mm	2517	15 CBM	1,250.00	18,750.00	5%	468.75	468.75	19,687.50
5	Concrete solid blocks 400 x 200 x 150 mm	6810	1000 NOS	42.00	42,000.00	18%	3,780.00	3,780.00	49,560.00
								Taxable	284,975.00
								GST	46,284.00
								Total (Rs.)	**331,259.00**

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)