TAX INVOICE

GST invoice format for a cable and wire manufacturer

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	**Conductor size and cores**	
Invoice date	DD/MM/YYYY	**Conductor material**	
Place of supply	State name (state code)	**Insulation and voltage grade**	
		Coil or drum length and number	
		BIS licence or standard	
		Metal price basis	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	PVC insulated copper house wire 1.5 sq mm, FR, 90 m coil	8544	200 NOS	1,550.00	310,000.00	18%	27,900.00	27,900.00	365,800.00
2	PVC insulated copper house wire 2.5 sq mm, FR-LSH, 90 m coil	8544	150 NOS	2,450.00	367,500.00	18%	33,075.00	33,075.00	433,650.00
3	XLPE armoured aluminium cable 3.5C x 95 sq mm, 1.1 kV	8544	500 MTR	520.00	260,000.00	18%	23,400.00	23,400.00	306,800.00
4	Coaxial cable RG6, 305 m box	8544	40 BOX	3,800.00	152,000.00	18%	13,680.00	13,680.00	179,360.00
5	Bare annealed copper wire 1.2 mm	7408	500 KGS	930.00	465,000.00	18%	41,850.00	41,850.00	548,700.00

Taxable	1,554,500.00
GST	279,810.00
Total (Rs.)	**1,834,310.00**

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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