TAX INVOICE

GST invoice format for a car accessories 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	**Car make and model fitted**	
Invoice date	DD/MM/YYYY	**Vehicle registration number**	
Place of supply	State name (state code)	**HSN for each accessory**	
		Brand and warranty period	
		Fitting and wiring labour	
		Serial numbers for electronics	
		Return and exchange terms	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Android infotainment system, 9 inch (serial as per annexure)	8527	1 PCS	14,500.00	14,500.00	18%	1,305.00	1,305.00	17,110.00
2	LED fog lamp set	8512	1 SET	3,200.00	3,200.00	18%	288.00	288.00	3,776.00
3	Car seat cover set, leatherette	8708	1 SET	6,500.00	6,500.00	18%	585.00	585.00	7,670.00
4	Rear parking camera with sensors	8512	1 SET	4,200.00	4,200.00	18%	378.00	378.00	4,956.00
5	Fitting and wiring labour	998714	1 JOB	1,200.00	1,200.00	18%	108.00	108.00	1,416.00
								Taxable	29,600.00
								GST	5,328.00
								Total (Rs.)	**34,928.00**

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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