TAX INVOICE

GST invoice format for a car showroom

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	**VIN and engine number**	
Invoice date	DD/MM/YYYY	**Engine capacity, fuel and length**	
Place of supply	State name (state code)	**Variant, colour and model year**	
		Ex-showroom price and discounts	
		Accessories and extended warranty	
		TCS under the Income-tax Act	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hatchback petrol 1197 cc, length 3,845 mm (VIN as per annexure)	8703	1 NOS	620,000.00	620,000.00	18%	55,800.00	55,800.00	731,600.00
2	SUV diesel 2184 cc, length 4,640 mm	8703	1 NOS	1,650,000.00	1,650,000.00	40%	330,000.00	330,000.00	2,310,000.00
3	Hatchback diesel 1493 cc, length 3,995 mm	8703	1 NOS	890,000.00	890,000.00	18%	80,100.00	80,100.00	1,050,200.00
4	Accessory kit: mud flaps, floor guards and door visors	8708	1 SET	6,500.00	6,500.00	18%	585.00	585.00	7,670.00
5	Rear parking sensor kit	8512	1 SET	3,800.00	3,800.00	18%	342.00	342.00	4,484.00

Taxable	3,170,300.00
GST	933,654.00
Total (Rs.)	**4,103,954.00**

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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