TAX INVOICE

GST invoice format for a printer cartridge refilling

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	**Printer and cartridge model**	
Invoice date	DD/MM/YYYY	**Colour or mono**	
Place of supply	State name (state code)	**Customer's own cartridge or exchange**	
		Chip reset and drum replacement	
		Page yield guarantee	
		Office account details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Laser toner cartridge refill, mono, customer's cartridge	998713	5 NOS	450.00	2,250.00	18%	202.50	202.50	2,655.00
2	Inkjet cartridge refill, tri-colour	998713	2 NOS	250.00	500.00	18%	45.00	45.00	590.00
3	Compatible laser toner cartridge, new	8443	2 NOS	1,200.00	2,400.00	18%	216.00	216.00	2,832.00
4	Drum unit replacement for laser cartridge	8443	1 NOS	600.00	600.00	18%	54.00	54.00	708.00
5	Refill ink bottle, black, 100 ml	3215	3 NOS	180.00	540.00	18%	48.60	48.60	637.20
								Taxable	6,290.00
								GST	1,132.20
								Total (Rs.)	**7,422.20**

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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