TAX INVOICE

GST invoice format for a cement dealer

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	**Cement type and grade**	
Invoice date	DD/MM/YYYY	**Week / month of manufacture**	
Place of supply	State name (state code)	**Bag count and weight**	
		Brand and plant	
		Cash / scheme discount	
		Delivery and unloading charge	
		Dealer code with the company	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	OPC 53 grade cement, 50 kg bag	2523	150 BAG	345.00	51,750.00	18%	4,657.50	4,657.50	61,065.00
2	PPC cement, 50 kg bag	2523	250 BAG	325.00	81,250.00	18%	7,312.50	7,312.50	95,875.00
3	White cement based wall putty, 40 kg bag	3214	20 BAG	760.00	15,200.00	18%	1,368.00	1,368.00	17,936.00
4	Concrete solid blocks 400 x 200 x 200 mm	6810	500 NOS	48.00	24,000.00	18%	2,160.00	2,160.00	28,320.00

Taxable	172,200.00
GST	30,996.00
Total (Rs.)	**203,196.00**

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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