TAX INVOICE

GST invoice format for a chemical 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	**Batch number and manufacturing date**	
Invoice date	DD/MM/YYYY	**Purity or concentration**	
Place of supply	State name (state code)	**Packing and net weight**	
		Hazard class and UN number	
		Certificate of analysis reference	
		Tanker or vehicle details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Sulphuric acid 98%, technical grade, tanker load	2807	20 MTS	9,500.00	190,000.00	5%	4,750.00	4,750.00	199,500.00
2	Nitric acid 60%, in 35-litre HDPE carboys	2808	2100 KGS	38.00	79,800.00	5%	1,995.00	1,995.00	83,790.00
3	Caustic soda lye 48% (sodium hydroxide solution)	2815	15 MTS	31,000.00	465,000.00	18%	41,850.00	41,850.00	548,700.00
4	Industrial cleaning surfactant blend, 200-litre drums	3402	1600 KGS	92.00	147,200.00	18%	13,248.00	13,248.00	173,696.00
5	Prepared foundry core binder	3824	1000 KGS	120.00	120,000.00	18%	10,800.00	10,800.00	141,600.00

Taxable	1,002,000.00
GST	145,286.00
Total (Rs.)	**1,147,286.00**

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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