TAX INVOICE

GST invoice format for a clothing store

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	**Per-piece sale value**	
Invoice date	DD/MM/YYYY	**Knitted or woven chapter**	
Place of supply	State name (state code)	**Size and colour**	
		Discount per line	
		Exchange or return window	
		Set or combo identification	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Men's cotton formal shirt, woven (size 40)	6205	2 PCS	1,299.00	2,598.00	5%	64.95	64.95	2,727.90
2	Women's knitted cotton T-shirt (size M)	6109	3 PCS	599.00	1,797.00	5%	44.92	44.92	1,886.84
3	Men's denim jeans (waist 32)	6203	1 PCS	2,899.00	2,899.00	18%	260.91	260.91	3,420.82
4	Women's woven kurta (size L)	6204	1 PCS	1,850.00	1,850.00	5%	46.25	46.25	1,942.50
5	Men's wool-blend blazer (size 40)	6203	1 PCS	5,499.00	5,499.00	18%	494.91	494.91	6,488.82
								Taxable	14,643.00
								GST	1,823.88
								Total (Rs.)	**16,466.88**

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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