TAX INVOICE

GST invoice format for a coir products maker

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	**Product type and construction**	
Invoice date	DD/MM/YYYY	**Size, ply and weight**	
Place of supply	State name (state code)	**Bleached, dyed or natural**	
		Coir Board registration number	
		Packing: pre-packaged or bulk for pith	
		Export reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Coconut coir fibre, bristle, bale	5305	1000 KGS	32.00	32,000.00	0%	0.00	0.00	32,000.00
2	Coir yarn, 2-ply, natural	5308	500 KGS	55.00	27,500.00	5%	687.50	687.50	28,875.00
3	Coir rope, 12 mm, 220 m coil	5607	20 NOS	1,800.00	36,000.00	5%	900.00	900.00	37,800.00
4	Coir door mat, 60 x 40 cm	5705	300 PCS	180.00	54,000.00	5%	1,350.00	1,350.00	56,700.00
5	Coir pith compost block, pre-packaged and labelled, 5 kg	5305	400 PAC	95.00	38,000.00	5%	950.00	950.00	39,900.00

Taxable	187,500.00
GST	7,775.00
Total (Rs.)	**195,275.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)