TAX INVOICE

GST invoice format for a computer hardware distributor

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	**Serial numbers**	
Invoice date	DD/MM/YYYY	**OEM part number / SKU**	
Place of supply	State name (state code)	**Warranty type and term**	
		End customer and deal registration	
		Software and services lines	
		Bundle reference	
		Delivery and installation address	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Laptop 15.6 in, i5, 16 GB / 512 GB SSD	8471	10 NOS	52,500.00	525,000.00	18%	47,250.00	47,250.00	619,500.00
2	LED monitor 24 in full HD	8528	15 NOS	8,200.00	123,000.00	18%	11,070.00	11,070.00	145,140.00
3	NVMe SSD 1 TB	8523	20 NOS	5,200.00	104,000.00	18%	9,360.00	9,360.00	122,720.00
4	DDR4 RAM 16 GB module	8473	25 NOS	3,100.00	77,500.00	18%	6,975.00	6,975.00	91,450.00
5	Laser printer monochrome	8443	5 NOS	11,800.00	59,000.00	18%	5,310.00	5,310.00	69,620.00
								Taxable	888,500.00
								GST	159,930.00
								Total (Rs.)	**1,048,430.00**

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)