TAX INVOICE

GST invoice format for a computer shop

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 or service tag**	
Invoice date	DD/MM/YYYY	**Configuration**	
Place of supply	State name (state code)	**Component list for assembled PCs**	
		Software and licence keys	
		New or used	
		Business buyer asset details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Laptop 14 inch, Core i5, 16 GB RAM, 512 GB SSD, S/N LTxxxx	8471	2 PCS	58,990.00	117,980.00	18%	10,618.20	10,618.20	139,216.40
2	LED monitor 24 inch FHD	8528	2 PCS	9,490.00	18,980.00	18%	1,708.20	1,708.20	22,396.40
3	Multifunction laser printer	8443	1 PCS	18,500.00	18,500.00	18%	1,665.00	1,665.00	21,830.00
4	NVMe SSD 1 TB	8523	1 PCS	6,200.00	6,200.00	18%	558.00	558.00	7,316.00
5	Line interactive UPS 1 kVA	8504	1 PCS	5,400.00	5,400.00	18%	486.00	486.00	6,372.00
6	Wireless keyboard and mouse combo	8471	2 SET	1,400.00	2,800.00	18%	252.00	252.00	3,304.00

Taxable	169,860.00
GST	30,574.80
Total (Rs.)	**200,434.80**

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)