TAX INVOICE

GST invoice format for a concrete products 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	**Product size and thickness**	
Invoice date	DD/MM/YYYY	**Strength grade or class**	
Place of supply	State name (state code)	**Test certificate reference**	
		Quantity unit	
		Delivery site and unloading	
		Colour and pattern	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Concrete paver block 80 mm, M35, grey, zig-zag	6810	600 SQM	420.00	252,000.00	18%	22,680.00	22,680.00	297,360.00
2	Solid concrete block 400x200x200 mm	6810	3000 NOS	42.00	126,000.00	18%	11,340.00	11,340.00	148,680.00
3	RCC pipe NP3, 600 mm dia, 2.5 m length	6810	30 NOS	5,200.00	156,000.00	18%	14,040.00	14,040.00	184,080.00
4	Precast concrete kerb stone 300x150x500 mm	6810	400 NOS	165.00	66,000.00	18%	5,940.00	5,940.00	77,880.00
5	Coloured paver block 60 mm, red, I-shape	6810	200 SQM	480.00	96,000.00	18%	8,640.00	8,640.00	113,280.00
								Taxable	696,000.00
								GST	125,280.00
								Total (Rs.)	**821,280.00**

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)