TAX INVOICE

GST invoice format for a corrugated box 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	**Box specification (ply and size)**	
Invoice date	DD/MM/YYYY	**Bursting factor and paper GSM**	
Place of supply	State name (state code)	**Printing and die-cut details**	
		Buyer's item code	
		Bundle count	
		Kraft paper source note (internal)	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	3-ply corrugated box 400x300x250 mm, 18 BF, plain	4819	3000 NOS	22.50	67,500.00	5%	1,687.50	1,687.50	70,875.00
2	5-ply corrugated box 600x400x400 mm, 22 BF, 2-colour print	4819	1500 NOS	68.00	102,000.00	5%	2,550.00	2,550.00	107,100.00
3	7-ply heavy-duty export carton 800x600x500 mm	4819	200 NOS	210.00	42,000.00	5%	1,050.00	1,050.00	44,100.00
4	Corrugated partition and divider set for 12 bottles	4819	2000 SET	9.50	19,000.00	5%	475.00	475.00	19,950.00
5	Kraft paper carry bag with twisted handle, 120 GSM	4819	2000 NOS	8.00	16,000.00	18%	1,440.00	1,440.00	18,880.00
								Taxable	246,500.00
								GST	14,405.00
								Total (Rs.)	**260,905.00**

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

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