TAX INVOICE

GST invoice format for a cosmetics 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	**Batch and expiry date**	
Invoice date	DD/MM/YYYY	**Shade / variant**	
Place of supply	State name (state code)	**MRP and trade price**	
		Manufacturing licence / import registration	
		Salon / professional use flag	
		Free testers and samples	
		Scheme and display discount	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Face moisturising cream 50 g	3304	48 NOS	185.00	8,880.00	18%	799.20	799.20	10,478.40
2	Matte lipstick, assorted shades	3304	60 NOS	140.00	8,400.00	18%	756.00	756.00	9,912.00
3	Talcum powder 100 g	3304	72 NOS	62.00	4,464.00	5%	111.60	111.60	4,687.20
4	Coconut hair oil 200 ml	3305	96 NOS	78.00	7,488.00	5%	187.20	187.20	7,862.40
5	Permanent hair colour cream, salon pack 100 g	3305	36 NOS	210.00	7,560.00	18%	680.40	680.40	8,920.80
6	Eau de parfum 100 ml	3303	12 NOS	640.00	7,680.00	18%	691.20	691.20	9,062.40
								Taxable	44,472.00
								GST	6,451.20
								Total (Rs.)	**50,923.20**

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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