TAX INVOICE

GST invoice format for a cosmetics 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	**Cosmetics manufacturing licence number**	
Invoice date	DD/MM/YYYY	**Batch number and expiry**	
Place of supply	State name (state code)	**Pack size and variant**	
		MRP per unit	
		Product category for rate	
		Brand owner for third-party manufacturing	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Herbal face cream 50 g jar, MRP ■199	3304	1200 PCS	92.00	110,400.00	18%	9,936.00	9,936.00	130,272.00
2	Talcum powder 300 g, MRP ■175	3304	1500 PCS	84.00	126,000.00	5%	3,150.00	3,150.00	132,300.00
3	Coconut hair oil 200 ml, MRP ■120	3305	2400 PCS	58.00	139,200.00	5%	3,480.00	3,480.00	146,160.00
4	Anti-dandruff shampoo 180 ml, MRP ■190	3305	1800 PCS	88.00	158,400.00	5%	3,960.00	3,960.00	166,320.00
5	Herbal toothpaste 150 g, MRP ■110	3306	3000 PCS	52.00	156,000.00	5%	3,900.00	3,900.00	163,800.00
6	Sunscreen lotion SPF 50, 100 ml, MRP ■399	3304	600 PCS	185.00	111,000.00	18%	9,990.00	9,990.00	130,980.00

Taxable	801,000.00
GST	68,832.00
Total (Rs.)	**869,832.00**

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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