TAX INVOICE

GST invoice format for a cosmetics 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	**Shade or variant**	
Invoice date	DD/MM/YYYY	**Batch number and expiry date**	
Place of supply	State name (state code)	**Pack size and MRP**	
		Rate band per line	
		Gift-with-purchase note	
		Loyalty or member number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Anti-dandruff shampoo 340 ml	3305	1 BTL	399.00	399.00	5%	9.97	9.97	418.94
2	Talcum powder 300 g	3304	1 PCS	220.00	220.00	5%	5.50	5.50	231.00
3	Matte lipstick, shade 07	3304	2 PCS	649.00	1,298.00	18%	116.82	116.82	1,531.64
4	Sunscreen lotion SPF 50, 100 ml	3304	1 PCS	499.00	499.00	18%	44.91	44.91	588.82
5	Eau de parfum 100 ml	3303	1 PCS	2,499.00	2,499.00	18%	224.91	224.91	2,948.82
6	Kumkum powder 20 g	3304	2 PCS	40.00	80.00	0%	0.00	0.00	80.00
								Taxable	4,995.00
								GST	804.22
								Total (Rs.)	**5,799.22**

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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