TAX INVOICE

GST invoice format for a crockery 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	**Material**	
Invoice date	DD/MM/YYYY	**Set composition and piece count**	
Place of supply	State name (state code)	**Pattern or design code**	
		Breakage and delivery terms	
		Bulk order for hotels and caterers	
		Microwave and dishwasher suitability	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Bone china dinner set, 32 pieces, design BC-118	6911	1 SET	8,900.00	8,900.00	5%	222.50	222.50	9,345.00
2	Stoneware coffee mugs (set of 6)	6912	2 SET	1,200.00	2,400.00	5%	60.00	60.00	2,520.00
3	Porcelain serving bowls (set of 3)	6911	1 SET	1,600.00	1,600.00	5%	40.00	40.00	1,680.00
4	Glass water tumblers (set of 6)	7013	2 SET	450.00	900.00	18%	81.00	81.00	1,062.00
5	Melamine snack plates (set of 6)	3924	1 SET	650.00	650.00	18%	58.50	58.50	767.00
6	Stainless steel cutlery set, 24 pieces	8215	1 SET	1,800.00	1,800.00	18%	162.00	162.00	2,124.00
								Taxable	16,250.00
								GST	1,248.00
								Total (Rs.)	**17,498.00**

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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