TAX INVOICE

GST invoice format for a soap and detergent 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	**Product type**	
Invoice date	DD/MM/YYYY	**TFM or grade**	
Place of supply	State name (state code)	**Pack size and MRP**	
		Batch number	
		Case count	
		Scheme packs	
		Rate category column	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Toilet soap bar 100 g, grade 1, MRP ■45	3401	2400 PCS	26.00	62,400.00	5%	1,560.00	1,560.00	65,520.00
2	Detergent powder 1 kg, MRP ■110	3402	1200 PCS	68.00	81,600.00	18%	7,344.00	7,344.00	96,288.00
3	Laundry detergent bar 250 g, MRP ■30	3401	2400 PCS	18.00	43,200.00	18%	3,888.00	3,888.00	50,976.00
4	Liquid dishwash 500 ml, MRP ■99	3402	1000 PCS	55.00	55,000.00	18%	4,950.00	4,950.00	64,900.00
5	Liquid laundry detergent 1 litre, MRP ■199	3402	600 PCS	112.00	67,200.00	18%	6,048.00	6,048.00	79,296.00
								Taxable	309,400.00
								GST	47,580.00
								Total (Rs.)	**356,980.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)