TAX INVOICE

GST invoice format for a drip irrigation dealer

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	**Field area and crop spacing**	
Invoice date	DD/MM/YYYY	**Lateral size, dripper spacing and discharge**	
Place of supply	State name (state code)	**Survey / khasra number of the plot**	
		Subsidy application number	
		Installation and design charges	
		Warranty on laterals and filters	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Drip lateral 16 mm inline, 40 cm spacing, 4 lph	8424	4000 MTR	9.50	38,000.00	5%	950.00	950.00	39,900.00
2	Screen filter 2 inch, 25 m3/hr	8424	1 NOS	4,200.00	4,200.00	5%	105.00	105.00	4,410.00
3	Impact sprinkler head, 3/4 inch	8424	25 NOS	240.00	6,000.00	5%	150.00	150.00	6,300.00
4	Sprinkler nozzle 4.0 mm	8424	25 NOS	35.00	875.00	5%	21.88	21.88	918.76
5	Hand pump with parts (borewell)	8413	1 NOS	6,800.00	6,800.00	5%	170.00	170.00	7,140.00
								Taxable	55,875.00
								GST	2,793.76
								Total (Rs.)	**58,668.76**

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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