TAX INVOICE

GST invoice format for an e-rickshaw 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	**Chassis and motor number**	
Invoice date	DD/MM/YYYY	**Battery chemistry, number and capacity**	
Place of supply	State name (state code)	**Type approval or model certificate reference**	
		Passenger or cargo version	
		Charger supplied	
		Buyer KYC and financier	
		Insurance policy reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	E-rickshaw, passenger, 4+1 seater, with 4 x 12 V lead-acid batteries and charger	8703	1 NOS	145,000.00	145,000.00	5%	3,625.00	3,625.00	152,250.00
2	E-cart, cargo version, 500 kg payload, lithium battery	8704	1 NOS	185,000.00	185,000.00	5%	4,625.00	4,625.00	194,250.00
3	Replacement battery set, 4 x 12 V 120 Ah lead-acid	8507	1 SET	38,000.00	38,000.00	18%	3,420.00	3,420.00	44,840.00
4	Replacement e-rickshaw charger, 48 V	8504	1 PCS	4,800.00	4,800.00	5%	120.00	120.00	5,040.00
								Taxable	372,800.00
								GST	23,580.00
								Total (Rs.)	**396,380.00**

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)