TAX INVOICE

GST invoice format for an e-commerce seller

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	**Marketplace and order ID**	
Invoice date	DD/MM/YYYY	**Ship-to state (place of supply)**	
Place of supply	State name (state code)	**Dispatch location / fulfilment centre**	
		SKU and product listing title	
		Per-piece selling price for apparel and footwear	
		Return or replacement reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Cotton printed T-shirt, men, round neck (size M)	6109	2 NOS	449.00	898.00	5%	22.45	22.45	942.90
2	Stainless steel water bottle 1 litre	7323	1 NOS	399.00	399.00	5%	9.97	9.97	418.94
3	Bluetooth wireless earphones with charging case	8518	1 NOS	1,299.00	1,299.00	18%	116.91	116.91	1,532.82
4	Polycarbonate mobile back cover	3926	2 NOS	199.00	398.00	18%	35.82	35.82	469.64
5	Laptop backpack, polyester, 30 litre	4202	1 NOS	1,150.00	1,150.00	18%	103.50	103.50	1,357.00
								Taxable	4,144.00
								GST	577.30
								Total (Rs.)	**4,721.30**

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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