TAX INVOICE

GST invoice format for an electrical panel 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	**Panel tag and drawing number**	
Invoice date	DD/MM/YYYY	**Incomer and outgoing ratings**	
Place of supply	State name (state code)	**Enclosure and IP rating**	
		Make of major components	
		Routine test report reference	
		Project or site name	
		Warranty and spares list	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	LT main distribution panel, 800 A ACB incomer, 12 MCCB outgoing, IP54	8537	1 NOS	685,000.00	685,000.00	18%	61,650.00	61,650.00	808,300.00
2	Motor control centre with 8 DOL and 4 star-delta starters	8537	1 NOS	420,000.00	420,000.00	18%	37,800.00	37,800.00	495,600.00
3	APFC panel 200 kVAr with automatic controller	8537	1 NOS	265,000.00	265,000.00	18%	23,850.00	23,850.00	312,700.00
4	Spare MCCB 250 A, 4-pole (loose supply)	8536	4 NOS	18,500.00	74,000.00	18%	6,660.00	6,660.00	87,320.00
5	Power cable 3.5C x 240 sq mm aluminium armoured	8544	150 MTR	1,180.00	177,000.00	18%	15,930.00	15,930.00	208,860.00

Taxable	1,621,000.00
GST	291,780.00
Total (Rs.)	**1,912,780.00**

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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