TAX INVOICE

GST invoice format for an electrical shop

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	**Specification and rating**	
Invoice date	DD/MM/YYYY	**Coil length or metres**	
Place of supply	State name (state code)	**ISI mark and brand**	
		Electrician or contractor code	
		Site and project name	
		Warranty period	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	FR PVC insulated copper wire 1.5 sq mm, 90 m coil	8544	3 ROL	1,850.00	5,550.00	18%	499.50	499.50	6,549.00
2	MCB single pole 16 A, C curve	8536	6 PCS	220.00	1,320.00	18%	118.80	118.80	1,557.60
3	Modular switch 6 A, one way	8536	20 PCS	65.00	1,300.00	18%	117.00	117.00	1,534.00
4	LED bulb 9 W, B22 base	8539	10 PCS	110.00	1,100.00	18%	99.00	99.00	1,298.00
5	Ceiling fan 1200 mm, energy efficient	8414	2 PCS	3,200.00	6,400.00	18%	576.00	576.00	7,552.00
6	LED panel light fitting 15 W, surface	9405	4 PCS	650.00	2,600.00	18%	234.00	234.00	3,068.00
								Taxable	18,270.00
								GST	3,288.60
								Total (Rs.)	**21,558.60**

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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