TAX INVOICE

GST invoice format for an electrical wholesaler

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	**Conductor size and coil length**	
Invoice date	DD/MM/YYYY	**Brand and model / catalogue number**	
Place of supply	State name (state code)	**Site / project name**	
		BIS / IS standard or licence	
		Warranty period	
		Delivery challan reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	FR PVC insulated copper wire 1.5 sq mm, 90 m coil	8544	20 COIL	1,490.00	29,800.00	18%	2,682.00	2,682.00	35,164.00
2	MCB single pole 16 A C-curve	8536	50 NOS	165.00	8,250.00	18%	742.50	742.50	9,735.00
3	Modular switch 6 A one-way	8536	200 NOS	38.00	7,600.00	18%	684.00	684.00	8,968.00
4	Distribution board 8-way double door	8537	6 NOS	1,850.00	11,100.00	18%	999.00	999.00	13,098.00
5	LED panel light 15 W recessed, round	9405	40 NOS	310.00	12,400.00	18%	1,116.00	1,116.00	14,632.00
								Taxable	69,150.00
								GST	12,447.00
								Total (Rs.)	**81,597.00**

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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