TAX INVOICE

GST invoice format for an electronics 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	**Model and serial number**	
Invoice date	DD/MM/YYYY	**Delivery and installation address**	
Place of supply	State name (state code)	**Installation charges or inclusion**	
		Energy rating and capacity	
		Old appliance exchange	
		Finance or EMI reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	LED television 55-inch 4K, serial TVxxxx01	8528	1 PCS	42,990.00	42,990.00	18%	3,869.10	3,869.10	50,728.20
2	Split air conditioner 1.5 ton 3-star (indoor + outdoor)	8415	1 SET	36,490.00	36,490.00	18%	3,284.10	3,284.10	43,058.20
3	Double-door refrigerator 340 litre	8418	1 PCS	32,990.00	32,990.00	18%	2,969.10	2,969.10	38,928.20
4	Front-load washing machine 7 kg	8450	1 PCS	28,990.00	28,990.00	18%	2,609.10	2,609.10	34,208.20
5	Electric storage water heater 15 litre	8516	1 PCS	8,490.00	8,490.00	18%	764.10	764.10	10,018.20
6	Mixer grinder 750 W	8509	1 PCS	3,990.00	3,990.00	18%	359.10	359.10	4,708.20
								Taxable	153,940.00
								GST	27,709.20
								Total (Rs.)	**181,649.20**

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)