TAX INVOICE

GST invoice format for an electric vehicle dealer

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	**VIN or chassis and motor number**	
Invoice date	DD/MM/YYYY	**Battery capacity, chemistry and serial number**	
Place of supply	State name (state code)	**Charger type and rating**	
		Speed and registration category	
		Incentive or subsidy information	
		Separate accessories block	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Electric scooter, 3.2 kWh lithium-ion battery (VIN as per annexure)	8711	1 NOS	115,000.00	115,000.00	5%	2,875.00	2,875.00	120,750.00
2	Electric car, 30 kWh battery	8703	1 NOS	1,290,000.00	1,290,000.00	5%	32,250.00	32,250.00	1,354,500.00
3	Wall-mounted EV charger, 7.4 kW	8504	1 PCS	42,000.00	42,000.00	5%	1,050.00	1,050.00	44,100.00
4	Helmet, ISI marked	6506	1 PCS	1,500.00	1,500.00	18%	135.00	135.00	1,770.00
5	Scooter seat cover and floor mat set	8714	1 SET	1,200.00	1,200.00	18%	108.00	108.00	1,416.00

Taxable	1,449,700.00
GST	72,836.00
Total (Rs.)	**1,522,536.00**

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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