TAX INVOICE

GST invoice format for a farm machinery 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	**Machine serial number**	
Invoice date	DD/MM/YYYY	**Model, size and working width**	
Place of supply	State name (state code)	**Matching tractor HP**	
		Subsidy scheme and sanction number	
		Warranty period and terms	
		Exempt hand-tool sub-total	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Rotavator 6 feet, 42 L-type blades	8432	1 NOS	96,000.00	96,000.00	5%	2,400.00	2,400.00	100,800.00
2	Multi-crop thresher, tractor driven	8433	1 NOS	185,000.00	185,000.00	5%	4,625.00	4,625.00	194,250.00
3	Electric chaff cutter, 2 HP	8436	2 NOS	18,500.00	37,000.00	5%	925.00	925.00	38,850.00
4	Composting machine, 500 kg per batch	8479	1 NOS	145,000.00	145,000.00	5%	3,625.00	3,625.00	152,250.00
5	Hand sickle, serrated	8201	12 NOS	90.00	1,080.00	0%	0.00	0.00	1,080.00
6	Spade with wooden handle	8201	6 NOS	320.00	1,920.00	0%	0.00	0.00	1,920.00
								Taxable	466,000.00
								GST	23,150.00
								Total (Rs.)	**489,150.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)