TAX INVOICE

GST invoice format for a fastener manufacturer

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	**Size and thread**	
Invoice date	DD/MM/YYYY	**Property class or grade**	
Place of supply	State name (state code)	**Standard**	
		Finish	
		Heat and lot number	
		Count or weight basis	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hex bolt M12 x 50, class 8.8, zinc plated, IS 1364	7318	5000 NOS	9.80	49,000.00	18%	4,410.00	4,410.00	57,820.00
2	Hex nut M12, class 8, zinc plated	7318	5000 NOS	2.40	12,000.00	18%	1,080.00	1,080.00	14,160.00
3	Plain washer M12, zinc plated	7318	10000 NOS	0.65	6,500.00	18%	585.00	585.00	7,670.00
4	Self-drilling roofing screw 5.5 x 25 mm with EPDM washer	7318	20000 NOS	1.60	32,000.00	18%	2,880.00	2,880.00	37,760.00
5	Wire nails 3 inch, bright	7317	500 KGS	82.00	41,000.00	18%	3,690.00	3,690.00	48,380.00
								Taxable	140,500.00
								GST	25,290.00
								Total (Rs.)	**165,790.00**

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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