TAX INVOICE

GST invoice format for a footwear 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	**Article number**	
Invoice date	DD/MM/YYYY	**Upper and sole material**	
Place of supply	State name (state code)	**Size set and pairs**	
		Per-pair value	
		Carton count	
		MRP	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Men's leather formal shoe, article MF-301, sizes 6-10	6403	240 PRS	1,150.00	276,000.00	5%	6,900.00	6,900.00	289,800.00
2	Women's PU sandal, article WS-118, sizes 4-8	6402	600 PRS	310.00	186,000.00	5%	4,650.00	4,650.00	195,300.00
3	Sports running shoe, textile upper, article RS-77	6404	300 PRS	980.00	294,000.00	5%	7,350.00	7,350.00	308,700.00
4	Premium leather boot, article PB-12, sizes 7-11	6403	60 PRS	3,200.00	192,000.00	18%	17,280.00	17,280.00	226,560.00
5	EVA moulded slipper, article EV-09	6402	1200 PRS	95.00	114,000.00	5%	2,850.00	2,850.00	119,700.00

Taxable	1,062,000.00
GST	78,060.00
Total (Rs.)	**1,140,060.00**

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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