TAX INVOICE

GST invoice format for a footwear 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	**Article or style number**	
Invoice date	DD/MM/YYYY	**Size and width**	
Place of supply	State name (state code)	**Per-pair price after discount**	
		Upper and sole material	
		Accessory lines kept separate	
		Warranty or guarantee period	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Men's leather formal shoes, leather upper (size 9)	6403	1 PRS	2,199.00	2,199.00	5%	54.98	54.98	2,308.96
2	Running shoes, textile upper (size 8)	6404	1 PRS	3,999.00	3,999.00	18%	359.91	359.91	4,718.82
3	Rubber slippers (size 7)	6402	2 PRS	249.00	498.00	5%	12.45	12.45	522.90
4	Cotton ankle socks, knitted (pack of 3)	6115	1 PAC	299.00	299.00	5%	7.47	7.47	313.94
5	Black shoe polish cream (40 g)	3405	1 PCS	85.00	85.00	18%	7.65	7.65	100.30
								Taxable	7,080.00
								GST	884.92
								Total (Rs.)	**7,964.92**

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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