TAX INVOICE

GST invoice format for a furniture 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	**Model or design code**	
Invoice date	DD/MM/YYYY	**Primary material**	
Place of supply	State name (state code)	**Finish and colour**	
		Dimensions	
		Installation status	
		Warranty period	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Office workstation table 1200x600 mm, pre-laminated particle board	9403	20 NOS	6,800.00	136,000.00	18%	12,240.00	12,240.00	160,480.00
2	Ergonomic office chair with arms, mesh back	9401	20 NOS	5,200.00	104,000.00	18%	9,360.00	9,360.00	122,720.00
3	Teak wood double bed 1950x1500 mm with headboard	9403	2 NOS	38,500.00	77,000.00	18%	6,930.00	6,930.00	90,860.00
4	Cane centre table, wholly of cane	9403	6 NOS	4,200.00	25,200.00	5%	630.00	630.00	26,460.00
5	Steel storage cupboard 4-shelf, powder coated	9403	10 NOS	9,800.00	98,000.00	18%	8,820.00	8,820.00	115,640.00

Taxable	440,200.00
GST	75,960.00
Total (Rs.)	**516,160.00**

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)