TAX INVOICE

GST invoice format for a furniture 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	**Material and construction**	
Invoice date	DD/MM/YYYY	**Dimensions and finish**	
Place of supply	State name (state code)	**Order and advance reference**	
		Delivery address and date	
		Assembly or installation terms	
		Warranty on frame and mechanism	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Engineered wood 3-door wardrobe (180 x 55 x 210 cm)	9403	1 PCS	28,500.00	28,500.00	18%	2,565.00	2,565.00	33,630.00
2	Fabric 3-seater sofa	9401	1 PCS	34,900.00	34,900.00	18%	3,141.00	3,141.00	41,182.00
3	Queen size spring mattress (152 x 198 cm)	9404	1 PCS	18,990.00	18,990.00	18%	1,709.10	1,709.10	22,408.20
4	Cane rocking chair, wholly of cane	9403	2 PCS	6,500.00	13,000.00	5%	325.00	325.00	13,650.00
5	Steel office cabinet, 4 drawers	9403	1 PCS	14,200.00	14,200.00	18%	1,278.00	1,278.00	16,756.00
								Taxable	109,590.00
								GST	18,036.20
								Total (Rs.)	**127,626.20**

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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