TAX INVOICE

GST invoice format for a garment 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	**Style / article number**	
Invoice date	DD/MM/YYYY	**Size-wise quantity**	
Place of supply	State name (state code)	**Fabric composition**	
		Per-piece value	
		Cartons and pack ratio	
		Brand / label	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Men's cotton knitted round-neck T-shirt, style TS-210, sizes S-XL	6109	600 PCS	235.00	141,000.00	5%	3,525.00	3,525.00	148,050.00
2	Women's woven cotton kurta, style KR-88, sizes S-XXL	6204	300 PCS	540.00	162,000.00	5%	4,050.00	4,050.00	170,100.00
3	Men's denim jeans, style DN-15, sizes 28-36	6203	400 PCS	690.00	276,000.00	5%	6,900.00	6,900.00	289,800.00
4	Men's wool-blend tailored blazer, style BZ-02	6203	40 PCS	3,400.00	136,000.00	18%	12,240.00	12,240.00	160,480.00
5	Kids' knitted cotton track pants, style KT-31	6103	500 PCS	185.00	92,500.00	5%	2,312.50	2,312.50	97,125.00
								Taxable	807,500.00
								GST	58,055.00
								Total (Rs.)	**865,555.00**

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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