TAX INVOICE

GST invoice format for a gift 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 of the article**	
Invoice date	DD/MM/YYYY	**Personalisation details**	
Place of supply	State name (state code)	**Gift wrap line**	
		Gift voucher redemption	
		Corporate order reference	
		Fragile handling note	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Brass Ganesha idol statuette 6 inch	8306	1 PCS	1,800.00	1,800.00	5%	45.00	45.00	1,890.00
2	Ceramic decorative vase	6913	1 PCS	950.00	950.00	5%	23.75	23.75	997.50
3	Scented candle in jar	3406	3 PCS	350.00	1,050.00	5%	26.25	26.25	1,102.50
4	Wooden photo frame 8 x 10 inch	4414	2 PCS	450.00	900.00	18%	81.00	81.00	1,062.00
5	Artificial flower bouquet	6702	1 PCS	650.00	650.00	18%	58.50	58.50	767.00
6	Printed greeting card with envelope	4909	4 PCS	120.00	480.00	18%	43.20	43.20	566.40
								Taxable	5,830.00
								GST	555.40
								Total (Rs.)	**6,385.40**

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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