TAX INVOICE

GST invoice format for a handloom weaver

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	**Fabric, yarn count and weave**	
Invoice date	DD/MM/YYYY	**Length, width and pieces**	
Place of supply	State name (state code)	**Value per piece for made-ups**	
		Handloom Mark or India Handloom brand number	
		Weaver, cluster or society details	
		Zari or embroidery details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Handloom cotton fabric 80s count, plain weave, 44 inch	5208	120 MTR	210.00	25,200.00	5%	630.00	630.00	26,460.00
2	Handloom silk saree (mulberry), 6.3 m with blouse piece	5007	4 PCS	9,800.00	39,200.00	5%	980.00	980.00	41,160.00
3	Handloom cotton durrie, 4 x 6 feet	5705	10 PCS	1,450.00	14,500.00	5%	362.50	362.50	15,225.00
4	Handloom cotton stole, sale value Rs 950 per piece	6214	20 PCS	950.00	19,000.00	5%	475.00	475.00	19,950.00
5	Handloom silk-cotton stole, sale value Rs 3,200 per piece	6214	3 PCS	3,200.00	9,600.00	18%	864.00	864.00	11,328.00
								Taxable	107,500.00
								GST	6,623.00
								Total (Rs.)	**114,123.00**

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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