TAX INVOICE

GST invoice format for a hardware 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	**Size, grade and specification**	
Invoice date	DD/MM/YYYY	**Unit of measure**	
Place of supply	State name (state code)	**Contractor GSTIN and project**	
		Site delivery address	
		Brand and batch for cement	
		Credit terms	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	MS hex bolts with nuts M10 x 50 mm	7318	5 KGS	140.00	700.00	18%	63.00	63.00	826.00
2	Steel hammer 500 g with handle	8205	2 PCS	320.00	640.00	18%	57.60	57.60	755.20
3	Brass padlock 50 mm, 7 levers	8301	3 PCS	450.00	1,350.00	18%	121.50	121.50	1,593.00
4	uPVC pipe 1 inch, 6 m length	3917	10 PCS	380.00	3,800.00	18%	342.00	342.00	4,484.00
5	Brass bib tap 15 mm	8481	4 PCS	550.00	2,200.00	18%	198.00	198.00	2,596.00
6	Portland cement OPC 53 grade (50 kg bag)	2523	20 BAG	390.00	7,800.00	18%	702.00	702.00	9,204.00
								Taxable	16,490.00
								GST	2,968.20
								Total (Rs.)	**19,458.20**

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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