TAX INVOICE

GST invoice format for a home furnishing 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	**Per-piece or per-set value**	
Invoice date	DD/MM/YYYY	**Set contents**	
Place of supply	State name (state code)	**Size and fabric**	
		Stitched or made-to-measure	
		Filled or cover only	
		Installation of fittings	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Cotton double bedsheet set (1 sheet + 2 pillow covers)	6302	2 SET	1,499.00	2,998.00	5%	74.95	74.95	3,147.90
2	Blackout curtain panels 7 ft (set of 2)	6303	2 SET	2,299.00	4,598.00	5%	114.95	114.95	4,827.90
3	Premium sateen king bedsheet set	6302	1 SET	3,999.00	3,999.00	18%	359.91	359.91	4,718.82
4	Woven cotton dhurrie rug 5 x 7 ft	5702	1 PCS	3,200.00	3,200.00	5%	80.00	80.00	3,360.00
5	Filled cushion 16 x 16 inch with cover	9404	4 PCS	450.00	1,800.00	18%	162.00	162.00	2,124.00
6	Cotton quilt, single, value up to Rs 2,500	9404	1 PCS	1,999.00	1,999.00	5%	49.98	49.98	2,098.96
								Taxable	18,594.00
								GST	1,683.58
								Total (Rs.)	**20,277.58**

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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