TAX INVOICE

GST invoice format for an importer

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	**Bill of entry number and date**	
Invoice date	DD/MM/YYYY	**Country of origin**	
Place of supply	State name (state code)	**Importer name and address**	
		Eight-digit HSN matching customs	
		Warranty / service provider	
		Landed cost reference (internal)	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Laptop 14 in, 16 GB RAM, 512 GB SSD	8471	10 NOS	48,500.00	485,000.00	18%	43,650.00	43,650.00	572,300.00
2	Wireless earbuds with charging case	8518	100 NOS	1,150.00	115,000.00	18%	10,350.00	10,350.00	135,700.00
3	USB-C power adapter 65 W	8504	60 NOS	920.00	55,200.00	18%	4,968.00	4,968.00	65,136.00
4	Portable SSD 1 TB	8523	25 NOS	5,400.00	135,000.00	18%	12,150.00	12,150.00	159,300.00
								Taxable	790,200.00
								GST	142,236.00
								Total (Rs.)	**932,436.00**

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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