TAX INVOICE

GST invoice format for a leather goods manufacturer

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	**Article and style code**	
Invoice date	DD/MM/YYYY	**Leather type and finish**	
Place of supply	State name (state code)	**Outer material for bags**	
		Colour and size	
		Brand and labels	
		Export or domestic	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Women's leather handbag, cow full grain, style LH-21	4202	120 NOS	1,850.00	222,000.00	18%	19,980.00	19,980.00	261,960.00
2	Men's leather wallet, bi-fold, style MW-07	4202	500 NOS	320.00	160,000.00	18%	14,400.00	14,400.00	188,800.00
3	Leather belt 35 mm, buffalo, sizes 32-42	4203	400 NOS	260.00	104,000.00	18%	9,360.00	9,360.00	122,720.00
4	Jute shopping bag with leather trims	4202	1000 NOS	140.00	140,000.00	5%	3,500.00	3,500.00	147,000.00
5	Cotton canvas handbag with leather handle	4202	600 NOS	210.00	126,000.00	5%	3,150.00	3,150.00	132,300.00

Taxable	752,000.00
GST	100,780.00
Total (Rs.)	**852,780.00**

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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