TAX INVOICE

GST invoice format for a lubricant dealer

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	**Grade and viscosity**	
Invoice date	DD/MM/YYYY	**Specification (API, JASO, OEM approval)**	
Place of supply	State name (state code)	**Pack size and number of packs**	
		Batch number and month of manufacture	
		Ship-to address for garage deliveries	
		Scheme or quantity discount	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Diesel engine oil 15W-40, API CI-4 (20 L bucket)	2710	5 BKT	4,200.00	21,000.00	18%	1,890.00	1,890.00	24,780.00
2	Motorcycle engine oil 10W-30, JASO MA2 (1 L)	2710	48 BTL	360.00	17,280.00	18%	1,555.20	1,555.20	20,390.40
3	Multipurpose lithium grease (500 g)	3403	24 PCS	210.00	5,040.00	18%	453.60	453.60	5,947.20
4	Brake fluid DOT 4 (500 ml)	3819	12 BTL	240.00	2,880.00	18%	259.20	259.20	3,398.40
5	Radiator coolant, ready to use (1 L)	3820	20 BTL	190.00	3,800.00	18%	342.00	342.00	4,484.00
								Taxable	50,000.00
								GST	9,000.00
								Total (Rs.)	**59,000.00**

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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