TAX INVOICE

GST invoice format for a luggage and bag 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	**Material of shell or body**	
Invoice date	DD/MM/YYYY	**Size and capacity**	
Place of supply	State name (state code)	**Warranty identifier**	
		Colour and design code	
		Set or single piece	
		Name tag or monogram	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Hard-shell polycarbonate trolley suitcase 68 cm, 4 wheels	4202	1 PCS	7,499.00	7,499.00	18%	674.91	674.91	8,848.82
2	Cabin trolley bag 55 cm, soft fabric	4202	1 PCS	4,299.00	4,299.00	18%	386.91	386.91	5,072.82
3	Laptop backpack 30 litre	4202	1 PCS	1,899.00	1,899.00	18%	170.91	170.91	2,240.82
4	Men's leather wallet	4202	1 PCS	1,299.00	1,299.00	18%	116.91	116.91	1,532.82
5	Jute shopping bag, printed	4202	3 PCS	250.00	750.00	5%	18.75	18.75	787.50
6	Folding umbrella, 3-fold	6601	2 PCS	450.00	900.00	5%	22.50	22.50	945.00
								Taxable	16,646.00
								GST	2,781.78
								Total (Rs.)	**19,427.78**

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

Free template from billingsoftware.co (Billing Software by Betterwork)