TAX INVOICE

GST invoice format for a mattress 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	**Size and thickness**	
Invoice date	DD/MM/YYYY	**Core construction**	
Place of supply	State name (state code)	**Warranty period**	
		Model and fabric	
		Packing type	
		Per-piece value for quilts	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Pocket spring mattress 72x60x8 in, model Comfort Plus	9404	20 NOS	14,500.00	290,000.00	18%	26,100.00	26,100.00	342,200.00
2	Memory foam mattress 72x36x6 in	9404	30 NOS	8,200.00	246,000.00	18%	22,140.00	22,140.00	290,280.00
3	Fibre-filled pillow 27x17 in	9404	200 NOS	320.00	64,000.00	18%	5,760.00	5,760.00	75,520.00
4	Cotton quilt, single, value under ■2,500	9404	100 NOS	950.00	95,000.00	5%	2,375.00	2,375.00	99,750.00
5	Cotton quilt, double, value under ■2,500	9404	60 NOS	1,650.00	99,000.00	5%	2,475.00	2,475.00	103,950.00
								Taxable	794,000.00
								GST	117,700.00
								Total (Rs.)	**911,700.00**

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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