TAX INVOICE

GST invoice format for a medical equipment 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	**Serial number of each unit**	
Invoice date	DD/MM/YYYY	**Model and manufacturer**	
Place of supply	State name (state code)	**Medical device registration or import licence**	
		Warranty period and start date	
		Installation and training	
		Buyer's purchase order reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Multipara patient monitor (5 parameter)	9018	2 PCS	85,000.00	170,000.00	5%	4,250.00	4,250.00	178,500.00
2	Oxygen concentrator 10 LPM	9019	1 PCS	62,000.00	62,000.00	5%	1,550.00	1,550.00	65,100.00
3	Digital clinical thermometer	9025	20 PCS	180.00	3,600.00	5%	90.00	90.00	3,780.00
4	Surgical gloves, sterile (box of 50 pairs)	4015	10 BOX	1,200.00	12,000.00	5%	300.00	300.00	12,600.00
5	Blood glucose monitoring system (glucometer kit)	9027	10 PCS	900.00	9,000.00	5%	225.00	225.00	9,450.00

Taxable	256,600.00
GST	12,830.00
Total (Rs.)	**269,430.00**

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

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