TAX INVOICE

GST invoice format for a mobile accessories distributor

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	**IMEI numbers**	
Invoice date	DD/MM/YYYY	**Model, colour and storage variant**	
Place of supply	State name (state code)	**Serial number and warranty**	
		BIS registration number	
		MRP and dealer landing price	
		Sell-out scheme reference	
		Retailer activation / tertiary data	
		E-way bill and delivery mode	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Smartphone 6.6 in, 8 GB / 128 GB, IMEI listed	8517	10 NOS	13,800.00	138,000.00	18%	12,420.00	12,420.00	162,840.00
2	USB-C fast charger 33 W	8504	50 NOS	390.00	19,500.00	18%	1,755.00	1,755.00	23,010.00
3	USB-C to USB-C cable 1 m	8544	100 NOS	95.00	9,500.00	18%	855.00	855.00	11,210.00
4	True wireless earbuds	8518	40 NOS	850.00	34,000.00	18%	3,060.00	3,060.00	40,120.00
5	Power bank 10000 mAh (lithium-ion)	8507	30 NOS	720.00	21,600.00	18%	1,944.00	1,944.00	25,488.00
6	Phone back cover, TPU	3926	200 NOS	45.00	9,000.00	18%	810.00	810.00	10,620.00
								Taxable	231,600.00
								GST	41,688.00
								Total (Rs.)	**273,288.00**

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)