TAX INVOICE

GST invoice format for a mobile 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	**IMEI 1 and IMEI 2**	
Invoice date	DD/MM/YYYY	**Model, RAM and storage variant**	
Place of supply	State name (state code)	**Exchange device details**	
		EMI or finance scheme	
		Accessory serial or batch	
		Warranty start date	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Smartphone 8 GB RAM / 128 GB, IMEI 35xxxxxxxxxxx1	8517	1 PCS	18,999.00	18,999.00	18%	1,709.91	1,709.91	22,418.82
2	USB-C fast charger 33 W	8504	1 PCS	999.00	999.00	18%	89.91	89.91	1,178.82
3	Bluetooth earbuds	8518	1 PCS	1,499.00	1,499.00	18%	134.91	134.91	1,768.82
4	Power bank 10000 mAh	8507	1 PCS	1,299.00	1,299.00	18%	116.91	116.91	1,532.82
5	microSD memory card 128 GB	8523	1 PCS	899.00	899.00	18%	80.91	80.91	1,060.82
								Taxable	23,695.00
								GST	4,265.10
								Total (Rs.)	**27,960.10**

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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