TAX INVOICE

GST invoice format for a modular kitchen installer

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	**Carcass material and shutter finish**	
Invoice date	DD/MM/YYYY	**Running feet or module list**	
Place of supply	State name (state code)	**Countertop material and area**	
		Hardware brand and accessories	
		Appliance serial numbers	
		Measurement drawing reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Modular kitchen base cabinets, HDHMR carcass with acrylic shutters	9403	12 RFT	9,500.00	114,000.00	18%	10,260.00	10,260.00	134,520.00
2	Wall cabinets with lift-up shutters	9403	10 RFT	7,200.00	72,000.00	18%	6,480.00	6,480.00	84,960.00
3	Granite countertop 18 mm, polished edge	6802	4.5 SQM	3,600.00	16,200.00	18%	1,458.00	1,458.00	19,116.00
4	Kitchen chimney 90 cm, auto-clean, ducted	8414	1 NOS	18,500.00	18,500.00	18%	1,665.00	1,665.00	21,830.00
5	Stainless steel sink, single bowl with drainboard	7324	1 NOS	6,800.00	6,800.00	18%	612.00	612.00	8,024.00
6	Tandem drawer system with soft-close, set	8302	4 SET	3,800.00	15,200.00	18%	1,368.00	1,368.00	17,936.00
								Taxable	242,700.00
								GST	43,686.00
								Total (Rs.)	**286,386.00**

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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