TAX INVOICE

GST invoice format for a musical instruments 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	**Instrument name as notified**	
Invoice date	DD/MM/YYYY	**Handmade declaration**	
Place of supply	State name (state code)	**Brand, model and serial**	
		Tuning or scale	
		Accessories on separate lines	
		Institution or student reference	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Tabla pair, handmade (dayan and bayan), scale C	9206	1 SET	9,500.00	9,500.00	0%	0.00	0.00	9,500.00
2	Sitar, handmade, with gourd resonator	9202	1 PCS	24,000.00	24,000.00	0%	0.00	0.00	24,000.00
3	Bansuri bamboo flute, handmade, scale E	9205	2 PCS	1,500.00	3,000.00	0%	0.00	0.00	3,000.00
4	Acoustic guitar, 6-string, model AG-40	9202	1 PCS	8,999.00	8,999.00	18%	809.91	809.91	10,618.82
5	Digital keyboard 61 keys	9207	1 PCS	12,500.00	12,500.00	18%	1,125.00	1,125.00	14,750.00
6	Guitar gig bag, padded	4202	1 PCS	1,200.00	1,200.00	18%	108.00	108.00	1,416.00
								Taxable	59,199.00
								GST	4,085.82
								Total (Rs.)	**63,284.82**

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)