TAX INVOICE

GST invoice format for an optical 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	**Prescription reference**	
Invoice date	DD/MM/YYYY	**Lens type, index and coatings**	
Place of supply	State name (state code)	**Frame brand, model and colour**	
		Separate frame and lens lines	
		Order and delivery date	
		Corrective or non-corrective note	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Full-rim acetate spectacle frame, model FR-201	9003	1 PCS	2,400.00	2,400.00	5%	60.00	60.00	2,520.00
2	Progressive spectacle lenses 1.60 index, anti-reflective (pair)	9001	1 PRS	7,800.00	7,800.00	5%	195.00	195.00	8,190.00
3	Monthly disposable contact lenses (box of 6)	9001	2 BOX	1,500.00	3,000.00	5%	75.00	75.00	3,150.00
4	Polarised sunglasses, non-corrective	9004	1 PCS	3,500.00	3,500.00	18%	315.00	315.00	4,130.00
5	Power sunglasses, corrective (assembled)	9004	1 PCS	4,500.00	4,500.00	5%	112.50	112.50	4,725.00
								Taxable	21,200.00
								GST	1,515.00
								Total (Rs.)	**22,715.00**

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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