TAX INVOICE

GST invoice format for a packaged drinking water plant

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	**FSSAI licence number**	
Invoice date	DD/MM/YYYY	**BIS licence number**	
Place of supply	State name (state code)	**Batch and packing date**	
		Jar deposit	
		MRP and pack count	
		Route or delivery point	
		Jar count issued and returned	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Packaged drinking water 1 litre, case of 12, MRP ■20 each	2201	300 CTN	110.00	33,000.00	5%	825.00	825.00	34,650.00
2	Packaged drinking water 500 ml, case of 24	2201	200 CTN	140.00	28,000.00	5%	700.00	700.00	29,400.00
3	Packaged drinking water 20 litre jar refill	2201	500 NOS	45.00	22,500.00	5%	562.50	562.50	23,625.00
4	Packaged drinking water 200 ml cups, case of 48	2201	100 CTN	120.00	12,000.00	5%	300.00	300.00	12,600.00
5	Ice blocks for industrial cooling	2201	1000 KGS	6.00	6,000.00	5%	150.00	150.00	6,300.00
								Taxable	101,500.00
								GST	5,075.00
								Total (Rs.)	**106,575.00**

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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