TAX INVOICE

GST invoice format for a paint distributor

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	**Shade code and base**	
Invoice date	DD/MM/YYYY	**Tinting formula reference**	
Place of supply	State name (state code)	**Pack size**	
		Batch number	
		MRP and dealer price	
		Contractor or project reference	
		Surface and system	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Interior acrylic emulsion, white base, 20 L	3209	10 NOS	5,200.00	52,000.00	18%	4,680.00	4,680.00	61,360.00
2	Exterior emulsion, weatherproof, 10 L	3209	6 NOS	4,100.00	24,600.00	18%	2,214.00	2,214.00	29,028.00
3	Synthetic enamel, gloss, 4 L	3208	12 NOS	1,250.00	15,000.00	18%	1,350.00	1,350.00	17,700.00
4	Wall putty, white cement based, 40 kg	3214	20 BAG	760.00	15,200.00	18%	1,368.00	1,368.00	17,936.00
5	Distemper, 10 kg	3210	10 NOS	820.00	8,200.00	18%	738.00	738.00	9,676.00
								Taxable	115,000.00
								GST	20,700.00
								Total (Rs.)	**135,700.00**

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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