TAX INVOICE

GST invoice format for a paint manufacturer

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	**Product type and base**	
Invoice date	DD/MM/YYYY	**Shade code or tinting base**	
Place of supply	State name (state code)	**Pack size**	
		Batch number	
		MRP	
		Scheme discount	
		Coverage and dilution	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Interior acrylic emulsion, white base, 20 litre	3209	50 NOS	3,800.00	190,000.00	18%	17,100.00	17,100.00	224,200.00
2	Synthetic enamel, gloss black, 1 litre	3208	300 NOS	260.00	78,000.00	18%	7,020.00	7,020.00	92,040.00
3	Cement primer, water-based, 10 litre	3209	80 NOS	1,250.00	100,000.00	18%	9,000.00	9,000.00	118,000.00
4	Distemper, white, 10 kg	3210	100 NOS	620.00	62,000.00	18%	5,580.00	5,580.00	73,160.00
5	White cement-based wall putty, 40 kg	3214	120 BAG	780.00	93,600.00	18%	8,424.00	8,424.00	110,448.00

Taxable	523,600.00
GST	94,248.00
Total (Rs.)	**617,848.00**

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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