TAX INVOICE

GST invoice format for a paint 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	**Shade code and tinting reference**	
Invoice date	DD/MM/YYYY	**Base and product line**	
Place of supply	State name (state code)	**Pack size and quantity in litres**	
		Batch number	
		Painter or contractor code	
		Site address	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Interior acrylic emulsion, tinted shade 7134 (20 L)	3209	40 LTR	285.00	11,400.00	18%	1,026.00	1,026.00	13,452.00
2	Synthetic enamel gloss, white (4 L)	3208	8 LTR	340.00	2,720.00	18%	244.80	244.80	3,209.60
3	Interior wall primer, water-based (10 L)	3209	20 LTR	180.00	3,600.00	18%	324.00	324.00	4,248.00
4	Wall putty, acrylic (5 kg tub)	3214	20 KGS	75.00	1,500.00	18%	135.00	135.00	1,770.00
5	Paint brush 4 inch	9603	4 PCS	160.00	640.00	18%	57.60	57.60	755.20
								Taxable	19,860.00
								GST	3,574.80
								Total (Rs.)	**23,434.80**

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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