TAX INVOICE

GST invoice format for a perfume 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	**Volume in ml**	
Invoice date	DD/MM/YYYY	**Concentration**	
Place of supply	State name (state code)	**Batch number**	
		Decanted or sealed	
		Gift wrap and personalisation	
		Incense kept separate	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Eau de parfum 100 ml, batch EP2409	3303	1 PCS	3,499.00	3,499.00	18%	314.91	314.91	4,128.82
2	Eau de toilette 50 ml	3303	1 PCS	1,899.00	1,899.00	18%	170.91	170.91	2,240.82
3	Rose attar in oil base, decanted 12 ml	3301	12 MLT	85.00	1,020.00	18%	91.80	91.80	1,203.60
4	Personal deodorant spray 150 ml	3307	2 PCS	299.00	598.00	18%	53.82	53.82	705.64
5	Agarbatti sandalwood (pack of 100 sticks)	3307	3 PAC	90.00	270.00	5%	6.75	6.75	283.50
6	Dhoop cones (pack of 40)	3307	2 PAC	80.00	160.00	5%	4.00	4.00	168.00
								Taxable	7,446.00
								GST	1,284.38
								Total (Rs.)	**8,730.38**

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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