TAX INVOICE

GST invoice format for a pet 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	**Species, breed and age of the pet**	
Invoice date	DD/MM/YYYY	**Microchip, vaccination or breeder details**	
Place of supply	State name (state code)	**Fish species and count**	
		Accessory material and size	
		Exempt and taxable sub-totals	
		Licence or registration of the shop	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Live budgerigar pair (birds)	0106	1 PAIR	800.00	800.00	0%	0.00	0.00	800.00
2	Live aquarium fish, neon tetra	0301	10 NOS	40.00	400.00	0%	0.00	0.00	400.00
3	Nylon dog leash and collar set, medium	4201	1 SET	650.00	650.00	18%	58.50	58.50	767.00
4	Aquarium air pump, single outlet	8414	1 NOS	450.00	450.00	18%	40.50	40.50	531.00
5	Plastic pet feeding bowl, anti-skid	3926	2 NOS	180.00	360.00	18%	32.40	32.40	424.80
								Taxable	2,660.00
								GST	262.80
								Total (Rs.)	**2,922.80**

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

Free template from billingsoftware.co (Billing Software by Betterwork)