TAX INVOICE

GST invoice format for a pharmaceutical 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	**Manufacturing licence number**	
Invoice date	DD/MM/YYYY	**Buyer's drug licence number**	
Place of supply	State name (state code)	**Batch, manufacturing and expiry dates**	
		Strength and dosage form	
		Pack size and MRP	
		Cold chain note	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Paracetamol 650 mg tablets, strip of 15, batch PT2510	3004	5000 STRIP	18.50	92,500.00	5%	2,312.50	2,312.50	97,125.00
2	Amoxicillin 500 mg capsules, strip of 10	3004	3000 STRIP	42.00	126,000.00	5%	3,150.00	3,150.00	132,300.00
3	Cough syrup 100 ml bottle	3004	2000 BTL	58.00	116,000.00	5%	2,900.00	2,900.00	121,800.00
4	Pantoprazole 40 mg tablets, strip of 10	3004	4000 STRIP	36.00	144,000.00	5%	3,600.00	3,600.00	151,200.00
5	Vitamin B-complex syrup 200 ml	3004	1500 BTL	72.00	108,000.00	5%	2,700.00	2,700.00	113,400.00
								Taxable	586,500.00
								GST	29,325.00
								Total (Rs.)	**615,825.00**

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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