TAX INVOICE

GST invoice format for a plant nursery

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, variety and propagation**	
Invoice date	DD/MM/YYYY	**Plant age, height or bag size**	
Place of supply	State name (state code)	**Quantity for plantation orders**	
		Nursery registration or accreditation	
		Exempt and taxable sub-totals	
		Delivery and planting charges	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Grafted mango sapling (Kesar), 1 year, polybag	0602	50 NOS	120.00	6,000.00	0%	0.00	0.00	6,000.00
2	Tissue-culture banana plant (G9), hardened	0602	500 NOS	18.00	9,000.00	0%	0.00	0.00	9,000.00
3	Rose cut flowers, bunch of 20	0603	10 NOS	200.00	2,000.00	0%	0.00	0.00	2,000.00
4	Earthen flower pot, 10 inch	6912	20 NOS	90.00	1,800.00	0%	0.00	0.00	1,800.00
5	Vermicompost, pre-packaged and labelled, 5 kg	3101	15 PAC	120.00	1,800.00	5%	45.00	45.00	1,890.00
6	Coir pith compost (cocopeat) block, pre-packaged and labelled, 5 kg	5305	10 PAC	160.00	1,600.00	5%	40.00	40.00	1,680.00

Taxable	22,200.00
GST	170.00
Total (Rs.)	**22,370.00**

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

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