TAX INVOICE

GST invoice format for a plastic moulding unit

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	**Mould / part number**	
Invoice date	DD/MM/YYYY	**Polymer and grade**	
Place of supply	State name (state code)	**Shot weight per piece**	
		Colour / masterbatch	
		Mould ownership note	
		Packing details	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	HDPE 5-litre jerry can with cap, natural, 180 g	3923	2000 NOS	21.50	43,000.00	18%	3,870.00	3,870.00	50,740.00
2	PP 28 mm flip-top closure, white	3923	25000 NOS	1.10	27,500.00	18%	2,475.00	2,475.00	32,450.00
3	ABS injection moulded switch housing, part no. SH-104	3926	5000 NOS	6.75	33,750.00	18%	3,037.50	3,037.50	39,825.00
4	PP plastic crate 600x400x300 mm	3923	300 NOS	340.00	102,000.00	18%	9,180.00	9,180.00	120,360.00
5	Nylon moulded cable clip, black	3926	20000 NOS	0.65	13,000.00	18%	1,170.00	1,170.00	15,340.00
								Taxable	219,250.00
								GST	39,465.00
								Total (Rs.)	**258,715.00**

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)