TAX INVOICE

GST invoice format for a plywood dealer

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	**Sheet size and thickness**	
Invoice date	DD/MM/YYYY	**Grade and IS standard**	
Place of supply	State name (state code)	**Sheets and square feet**	
		Brand and batch	
		Carpenter / contractor reference	
		Hardware lines	
		Laminate design and finish	
		Warranty registration number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	BWP marine plywood 18 mm, 8 x 4 ft	4412	12 SHEET	3,150.00	37,800.00	18%	3,402.00	3,402.00	44,604.00
2	MR grade plywood 12 mm, 8 x 4 ft	4412	10 SHEET	1,580.00	15,800.00	18%	1,422.00	1,422.00	18,644.00
3	Pre-laminated MDF 18 mm, 8 x 4 ft	4411	6 SHEET	2,350.00	14,100.00	18%	1,269.00	1,269.00	16,638.00
4	Particle board 18 mm, 8 x 4 ft	4410	8 SHEET	1,150.00	9,200.00	18%	828.00	828.00	10,856.00
5	Soft-close hinges, steel (pair)	8302	20 PAIR	285.00	5,700.00	18%	513.00	513.00	6,726.00
6	Synthetic resin wood adhesive 5 kg	3506	4 NOS	980.00	3,920.00	18%	352.80	352.80	4,625.60
								Taxable	86,520.00
								GST	15,573.60
								Total (Rs.)	**102,093.60**

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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