TAX INVOICE

GST invoice format for a printing press

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	**Job number and proof approval date**	
Invoice date	DD/MM/YYYY	**Finished size and pages**	
Place of supply	State name (state code)	**Paper or board specification**	
		Colours and finish	
		Paper supplied by	
		Delivery quantity and overs	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Product brochure A4, 8 pages, 4-colour on 130 GSM art paper	4901	5000 NOS	9.20	46,000.00	5%	1,150.00	1,150.00	48,300.00
2	Trade product catalogue A4, 48 pages, perfect bound	4911	1000 NOS	86.00	86,000.00	18%	7,740.00	7,740.00	101,480.00
3	Promotional poster 18x23 in, 4-colour, 170 GSM	4911	2000 NOS	11.50	23,000.00	18%	2,070.00	2,070.00	27,140.00
4	Printed folding carton, 300 GSM duplex board, 4-colour	4819	10000 NOS	4.40	44,000.00	5%	1,100.00	1,100.00	46,200.00
5	Single-sheet leaflet A5, 2-colour, 90 GSM	4901	10000 NOS	0.85	8,500.00	5%	212.50	212.50	8,925.00
								Taxable	207,500.00
								GST	24,545.00
								Total (Rs.)	**232,045.00**

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)