TAX INVOICE

GST invoice format for a rubber products 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	**Compound and polymer**	
Invoice date	DD/MM/YYYY	**Hardness (Shore A)**	
Place of supply	State name (state code)	**Part or drawing number**	
		Batch and cure date	
		Use declaration for gloves	
		Pack and count	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	EPDM door gasket profile, 60 Shore A, part RG-118	4016	1500 MTR	48.00	72,000.00	18%	6,480.00	6,480.00	84,960.00
2	NBR oil seal 40x62x8 mm	4016	5000 NOS	14.50	72,500.00	18%	6,525.00	6,525.00	85,550.00
3	Natural rubber bands, assorted, 500 g pack	4016	400 PAC	95.00	38,000.00	5%	950.00	950.00	39,900.00
4	Medical examination gloves, latex, box of 100	4015	300 BOX	360.00	108,000.00	5%	2,700.00	2,700.00	113,400.00
5	Industrial rubber hand gloves, heavy duty	4015	600 PRS	75.00	45,000.00	18%	4,050.00	4,050.00	53,100.00

Taxable	335,500.00
GST	41,410.00
Total (Rs.)	**376,910.00**

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)