TAX INVOICE

GST invoice format for a rubber stamp maker

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	**Stamp type**	
Invoice date	DD/MM/YYYY	**Impression size**	
Place of supply	State name (state code)	**Text or design proof reference**	
		Ink colour	
		Authorisation for official seals	
		Delivery date	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Self-inking stamp, 38 x 14 mm, 3-line company text	9611	2 NOS	350.00	700.00	18%	63.00	63.00	826.00
2	Pre-inked stamp with signature, 58 x 22 mm	9611	1 NOS	650.00	650.00	18%	58.50	58.50	767.00
3	Wooden handle round seal, 40 mm diameter	9611	1 NOS	250.00	250.00	18%	22.50	22.50	295.00
4	Stamp pad, medium, violet	9612	2 NOS	60.00	120.00	18%	10.80	10.80	141.60
5	Stamp pad ink, 25 ml bottle	3215	2 NOS	40.00	80.00	18%	7.20	7.20	94.40
								Taxable	1,800.00
								GST	324.00
								Total (Rs.)	**2,124.00**

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

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