TAX INVOICE

GST invoice format for a saree shop

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	**Fibre and weave**	
Invoice date	DD/MM/YYYY	**Length and blouse piece**	
Place of supply	State name (state code)	**Silk Mark or handloom mark**	
		Zari and embellishment details	
		Stitching and fall-pico line	
		Delivery date for stitched items	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Kanjeevaram pure silk saree with zari, 6.3 m (Silk Mark)	5007	1 PCS	18,500.00	18,500.00	5%	462.50	462.50	19,425.00
2	Cotton handloom saree, 5.5 m	5208	2 PCS	1,650.00	3,300.00	5%	82.50	82.50	3,465.00
3	Printed georgette saree (man-made fibre), 5.5 m	5407	1 PCS	2,950.00	2,950.00	5%	73.75	73.75	3,097.50
4	Readymade blouse, woven, size 36	6206	1 PCS	899.00	899.00	5%	22.48	22.48	943.96
5	Cotton petticoat, woven	6204	1 PCS	350.00	350.00	5%	8.75	8.75	367.50
								Taxable	25,999.00
								GST	1,299.96
								Total (Rs.)	**27,298.96**

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)