TAX INVOICE

GST invoice format for a silk reeling unit

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	**Cocoon market lot and receipt**	
Invoice date	DD/MM/YYYY	**Denier and evenness**	
Place of supply	State name (state code)	**Reeling method**	
		Weight in skeins or hanks	
		Reverse charge declaration	
		Silk waste category	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Mulberry silkworm cocoons, bivoltine	5001	200 KGS	650.00	130,000.00	0%	0.00	0.00	130,000.00
2	Raw silk, multi-end reeled, 20/22 denier, not thrown	5002	25 KGS	5,600.00	140,000.00	0%	0.00	0.00	140,000.00
3	Silk reeling waste	5003	40 KGS	450.00	18,000.00	0%	0.00	0.00	18,000.00
4	Twisted silk yarn (organzine), 2-ply, from raw silk, reverse charge	5004	10 KGS	6,400.00	64,000.00	5%	1,600.00	1,600.00	67,200.00

Taxable	352,000.00
GST	3,200.00
Total (Rs.)	**355,200.00**

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)