TAX INVOICE

GST invoice format for a software reseller

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	**Product edition and licence type**	
Invoice date	DD/MM/YYYY	**Seats, users or devices**	
Place of supply	State name (state code)	**Subscription period**	
		Licence key or vendor order number	
		End customer and deployment location	
		Separate implementation or training line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Accounting software, multi-user annual subscription, 5 users	997331	5 USER	5,400.00	27,000.00	18%	2,430.00	2,430.00	31,860.00
2	Office productivity suite, business standard, annual licence	997331	10 USER	7,800.00	78,000.00	18%	7,020.00	7,020.00	92,040.00
3	Antivirus total security, retail box with media, 3 devices	8523	4 NOS	1,600.00	6,400.00	18%	576.00	576.00	7,552.00
4	Software installation and data migration	998313	1 JOB	6,000.00	6,000.00	18%	540.00	540.00	7,080.00
5	End-user training session, half day	999293	1 SESSION	4,000.00	4,000.00	18%	360.00	360.00	4,720.00
								Taxable	121,400.00
								GST	21,852.00
								Total (Rs.)	**143,252.00**

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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