TAX INVOICE

GST invoice format for a solar panel 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	**Module wattage and technology**	
Invoice date	DD/MM/YYYY	**Serial numbers**	
Place of supply	State name (state code)	**ALMM or BIS reference**	
		Warranty terms	
		Pallet and container details	
		Project or site reference	
		Deemed value split	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Mono PERC solar PV module 540 Wp, serial list attached	8541	200 NOS	12,500.00	2,500,000.00	5%	62,500.00	62,500.00	2,625,000.00
2	TOPCon bifacial solar PV module 580 Wp	8541	100 NOS	14,800.00	1,480,000.00	5%	37,000.00	37,000.00	1,554,000.00
3	Solar water heater system 200 litre	8419	10 NOS	24,000.00	240,000.00	5%	6,000.00	6,000.00	252,000.00
4	Polycrystalline solar PV module 335 Wp, off-grid use	8541	60 NOS	7,200.00	432,000.00	5%	10,800.00	10,800.00	453,600.00

Taxable	4,652,000.00
GST	232,600.00
Total (Rs.)	**4,884,600.00**

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)