TAX INVOICE

GST invoice format for a sports goods 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	**Sport and equipment type**	
Invoice date	DD/MM/YYYY	**Size, weight or grade**	
Place of supply	State name (state code)	**Per-piece or per-pair value for apparel**	
		Team or club order reference	
		Customisation details	
		Warranty or knock-in terms	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	English willow cricket bat, size SH	9506	1 PCS	8,500.00	8,500.00	5%	212.50	212.50	8,925.00
2	Leather cricket ball, match grade	9506	6 PCS	650.00	3,900.00	5%	97.50	97.50	4,095.00
3	Badminton racket, graphite	9506	2 PCS	2,800.00	5,600.00	5%	140.00	140.00	5,880.00
4	Batting gloves (pair)	4203	1 PRS	1,400.00	1,400.00	5%	35.00	35.00	1,470.00
5	Adjustable dumbbell set 20 kg	9506	1 SET	6,500.00	6,500.00	18%	585.00	585.00	7,670.00
6	Motorised treadmill 2 HP	9506	1 PCS	42,000.00	42,000.00	18%	3,780.00	3,780.00	49,560.00
								Taxable	67,900.00
								GST	9,700.00
								Total (Rs.)	**77,600.00**

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

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