TAX INVOICE

GST invoice format for a steel fabricator

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	**Drawing / work order number**	
Invoice date	DD/MM/YYYY	**Billed weight basis**	
Place of supply	State name (state code)	**Steel grade and section sizes**	
		Surface treatment	
		Delivery site and erection status	
		Weighbridge slip number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Fabricated MS industrial shed structure (columns, rafters, purlins) as per drawing	7308	4200 KGS	92.00	386,400.00	18%	34,776.00	34,776.00	455,952.00
2	MS angle 50x50x6 mm (unfabricated, supplied loose)	7216	350 KGS	68.00	23,800.00	18%	2,142.00	2,142.00	28,084.00
3	Fabricated MS sliding gate with track, primer painted	7308	1 NOS	48,000.00	48,000.00	18%	4,320.00	4,320.00	56,640.00
4	Fabricated MS cable tray support brackets	7326	120 NOS	185.00	22,200.00	18%	1,998.00	1,998.00	26,196.00
5	Foundation bolts M20 x 600 mm with nuts and washers	7318	48 SET	145.00	6,960.00	18%	626.40	626.40	8,212.80

Taxable	487,360.00
GST	87,724.80
Total (Rs.)	**575,084.80**

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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