# TAX INVOICE

*GST invoice format for a steel trader*

| | | | |
|---|---|---|---|
| **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 | **Grade, size and thickness** | |
| **Invoice date** | DD/MM/YYYY | **Actual vs theoretical weight** | |
| **Place of supply** | State name (state code) | **Heat number / MTC reference** | |
| | | **Cutting, slitting and handling** | |
| | | **Mill and brand** | |
| | | **Delivery site and unloading** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | HR coil IS 2062 E250, 3 mm x 1250 mm | 7208 | 6.42 MT | 54,800.00 | 351,816.00 | 18% | 31,663.44 | 31,663.44 | 415,142.88 |
| 2 | CR sheet 1.2 mm x 1250 x 2500 mm | 7209 | 2.1 MT | 62,500.00 | 131,250.00 | 18% | 11,812.50 | 11,812.50 | 154,875.00 |
| 3 | MS angle 50 x 50 x 5 mm | 7216 | 3.05 MT | 56,200.00 | 171,410.00 | 18% | 15,426.90 | 15,426.90 | 202,263.80 |
| 4 | ERW MS pipe 40 NB medium class | 7306 | 1.8 MT | 63,800.00 | 114,840.00 | 18% | 10,335.60 | 10,335.60 | 135,511.20 |
| 5 | GI binding wire 20 gauge | 7217 | 500 KGS | 78.00 | 39,000.00 | 18% | 3,510.00 | 3,510.00 | 46,020.00 |
| | | | | | | | | Taxable | 808,316.00 |
| | | | | | | | | GST | 145,496.88 |
| | | | | | | | | **Total (Rs.)** | **953,812.88** |

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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