TAX INVOICE

GST invoice format for a supermarket

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	**Barcode or SKU**	
Invoice date	DD/MM/YYYY	**Rate-wise tax summary**	
Place of supply	State name (state code)	**Offer or scheme description**	
		Loyalty points redeemed	
		Counter and cashier ID	
		Dynamic QR code	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Glucose biscuits family pack (800 g)	1905	2 PAC	95.00	190.00	5%	4.75	4.75	199.50
2	Milk chocolate bar (150 g)	1806	3 PCS	120.00	360.00	5%	9.00	9.00	378.00
3	Instant coffee jar (200 g)	0901	1 PCS	540.00	540.00	5%	13.50	13.50	567.00
4	Anti-dandruff shampoo (340 ml)	3305	1 BTL	380.00	380.00	5%	9.50	9.50	399.00
5	Dishwash liquid gel (750 ml)	3402	2 BTL	165.00	330.00	18%	29.70	29.70	389.40
6	Fresh bananas	0803	2 KGS	60.00	120.00	0%	0.00	0.00	120.00
								Taxable	1,920.00
								GST	132.90
								Total (Rs.)	**2,052.90**

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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