TAX INVOICE

GST invoice format for a surgical store

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	**Batch and expiry for sterile goods**	
Invoice date	DD/MM/YYYY	**Sterilisation method**	
Place of supply	State name (state code)	**Pack size and unit**	
		Size or gauge	
		Hospital purchase order	
		Drug or device licence	
		Delivery challan for loan instruments	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Absorbent gauze roll, 10 m	3005	20 ROLL	110.00	2,200.00	5%	55.00	55.00	2,310.00
2	Sterile surgical gloves size 7 (box of 50 pairs)	4015	5 BOX	1,300.00	6,500.00	5%	162.50	162.50	6,825.00
3	Absorbable sterile suture 2-0 (box of 12)	3006	2 BOX	2,400.00	4,800.00	5%	120.00	120.00	5,040.00
4	Adult clinical diapers, medium (pack of 10)	9619	10 PCK	450.00	4,500.00	5%	112.50	112.50	4,725.00
5	Nebuliser machine	9019	2 PCS	1,800.00	3,600.00	5%	90.00	90.00	3,780.00
								Taxable	21,600.00
								GST	1,080.00
								Total (Rs.)	**22,680.00**

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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