TAX INVOICE

GST invoice format for a tailoring 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	**Garment and style description**	
Invoice date	DD/MM/YYYY	**Measurement card reference**	
Place of supply	State name (state code)	**Fabric supplied by**	
		Trims and lining used	
		Trial and delivery dates	
		Advance and balance	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Stitching charges, men's two-piece suit with lining	998822	1 SET	3,500.00	3,500.00	5%	87.50	87.50	3,675.00
2	Stitching charges, ladies blouse with lining	998822	2 PCS	650.00	1,300.00	5%	32.50	32.50	1,365.00
3	Cotton shirting fabric, woven, 1.6 m per shirt	5208	3.2 MTR	320.00	1,024.00	5%	25.60	25.60	1,075.20
4	Cotton sewing thread spool	5204	2 NOS	35.00	70.00	5%	1.75	1.75	73.50
5	Plastic shirt buttons (set of 12)	9606	2 SET	40.00	80.00	18%	7.20	7.20	94.40
								Taxable	5,974.00
								GST	309.10
								Total (Rs.)	**6,283.10**

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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