TAX INVOICE

GST invoice format for a textile mill

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	**Yarn count and ply**	
Invoice date	DD/MM/YYYY	**Fibre blend**	
Place of supply	State name (state code)	**Lot number**	
		Bale or roll numbers	
		Fabric construction and width	
		Gross and net weight	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Cotton combed yarn 30s/1, on cones, lot 2215	5205	2500 KGS	285.00	712,500.00	5%	17,812.50	17,812.50	748,125.00
2	Polyester-viscose blended yarn 2/30s, lot PV-88	5509	1800 KGS	210.00	378,000.00	5%	9,450.00	9,450.00	396,900.00
3	Woven cotton poplin 60 in, 40x40/133x72, greige	5208	6000 MTR	64.00	384,000.00	5%	9,600.00	9,600.00	403,200.00
4	Polyester filament woven fabric 58 in, dyed	5407	4000 MTR	72.00	288,000.00	5%	7,200.00	7,200.00	302,400.00
5	Nylon filament yarn 40D/34F	5402	1000 KGS	260.00	260,000.00	5%	6,500.00	6,500.00	273,000.00

Taxable	2,022,500.00
GST	101,125.00
Total (Rs.)	**2,123,625.00**

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

Free template from billingsoftware.co (Billing Software by Betterwork)