# TAX INVOICE

*GST invoice format for a textile 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 | **Quality name and construction** | |
| **Invoice date** | DD/MM/YYYY | **Than and bale numbers** | |
| **Place of supply** | State name (state code) | **Width and metres** | |
| | | **Commission agent** | |
| | | **Transporter and LR number** | |
| | | **Payment terms and due date** | |

| # | Description | HSN/SAC | Qty | Rate | Taxable | GST | CGST | SGST | Total |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Cotton cambric 60s x 60s, 44 inch, greige | 5208 | 1200 MTR | 48.00 | 57,600.00 | 5% | 1,440.00 | 1,440.00 | 60,480.00 |
| 2 | Polyester viscose suiting, 58 inch | 5515 | 600 MTR | 165.00 | 99,000.00 | 5% | 2,475.00 | 2,475.00 | 103,950.00 |
| 3 | Rayon fabric printed, 44 inch | 5516 | 900 MTR | 72.00 | 64,800.00 | 5% | 1,620.00 | 1,620.00 | 68,040.00 |
| 4 | Cotton knitted fabric, single jersey, 180 GSM | 6006 | 250 KGS | 330.00 | 82,500.00 | 5% | 2,062.50 | 2,062.50 | 86,625.00 |
| 5 | Cotton yarn 40s combed, cone | 5205 | 400 KGS | 290.00 | 116,000.00 | 5% | 2,900.00 | 2,900.00 | 121,800.00 |
| | | | | | | | | Taxable | 419,900.00 |
| | | | | | | | | GST | 20,995.00 |
| | | | | | | | | **Total (Rs.)** | **440,895.00** |

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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