TAX INVOICE

GST invoice format for a tiles and sanitaryware dealer

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	**Tile size, boxes and coverage**	
Invoice date	DD/MM/YYYY	**Shade / batch number**	
Place of supply	State name (state code)	**Model and series**	
		Grade (premium / standard / commercial)	
		Breakage and return terms	
		Site address and floor	
		Architect / designer reference	
		Pieces per box and wastage allowance	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Vitrified floor tiles 600 x 600 mm (box of 4, 15.5 sq ft)	6907	60 BOX	780.00	46,800.00	18%	4,212.00	4,212.00	55,224.00
2	Ceramic wall tiles 300 x 450 mm (box of 8, 11.6 sq ft)	6907	40 BOX	520.00	20,800.00	18%	1,872.00	1,872.00	24,544.00
3	Wall-hung WC, ceramic, with seat cover	6910	3 NOS	8,900.00	26,700.00	18%	2,403.00	2,403.00	31,506.00
4	Wash basin with pedestal, ceramic	6910	3 NOS	3,200.00	9,600.00	18%	864.00	864.00	11,328.00
5	Single-lever basin mixer, chrome plated brass	8481	3 NOS	2,650.00	7,950.00	18%	715.50	715.50	9,381.00
6	Tile grout, epoxy, 1 kg	3214	10 NOS	640.00	6,400.00	18%	576.00	576.00	7,552.00
								Taxable	118,250.00
								GST	21,285.00
								Total (Rs.)	**139,535.00**

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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