TAX INVOICE

GST invoice format for a timber merchant

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	**Species and grade**	
Invoice date	DD/MM/YYYY	**Dimensions and cubic volume**	
Place of supply	State name (state code)	**Transit pass / permit number**	
		Sawing and cutting charges	
		Moisture / seasoning status	
		TCS collected	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Teak wood sawn sizes, 2 in x 4 in, assorted lengths	4407	32.5 CFT	4,200.00	136,500.00	18%	12,285.00	12,285.00	161,070.00
2	Sal wood beams 6 in x 4 in	4407	48 CFT	1,650.00	79,200.00	18%	7,128.00	7,128.00	93,456.00
3	Pine wood planks 1 in thick, planed	4409	60 CFT	980.00	58,800.00	18%	5,292.00	5,292.00	69,384.00
4	Hardwood logs in the rough	4403	4.2 CBM	26,500.00	111,300.00	18%	10,017.00	10,017.00	131,334.00
								Taxable	385,800.00
								GST	69,444.00
								Total (Rs.)	**455,244.00**

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)