TAX INVOICE

GST invoice format for a toy 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	**Electronic or non-electronic**	
Invoice date	DD/MM/YYYY	**BIS standard mark reference**	
Place of supply	State name (state code)	**Age grading**	
		Battery inclusion	
		Gift wrap and gift receipt	
		Brand and article number	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Building blocks set, plastic, 250 pieces (age 6+)	9503	1 SET	1,899.00	1,899.00	5%	47.48	47.48	1,993.96
2	Soft plush teddy bear 40 cm	9503	1 PCS	799.00	799.00	5%	19.98	19.98	838.96
3	Carrom board, full size	9504	1 PCS	2,200.00	2,200.00	5%	55.00	55.00	2,310.00
4	Kids pedal tricycle	9503	1 PCS	2,999.00	2,999.00	5%	74.97	74.97	3,148.94
5	Electronic ride-on car, battery operated	9503	1 PCS	12,999.00	12,999.00	18%	1,169.91	1,169.91	15,338.82
6	Party poppers and birthday novelty pack	9505	2 PAC	250.00	500.00	18%	45.00	45.00	590.00
								Taxable	21,396.00
								GST	2,824.68
								Total (Rs.)	**24,220.68**

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)