TAX INVOICE

GST invoice format for a truck 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	**Chassis and engine number**	
Invoice date	DD/MM/YYYY	**Gross vehicle weight (GVW) and axle configuration**	
Place of supply	State name (state code)	**Cab chassis or fully built**	
		Body builder name and body type	
		Buyer GSTIN and place of supply	
		Financier hypothecation	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Truck, 19 tonne GVW, 4x2, cab with deck body (chassis as per annexure)	8704	1 NOS	2,450,000.00	2,450,000.00	18%	220,500.00	220,500.00	2,891,000.00
2	Cab-chassis, 28 tonne GVW, 6x4 tipper	8706	1 NOS	3,100,000.00	3,100,000.00	18%	279,000.00	279,000.00	3,658,000.00
3	Tipper body, 16 cum, fitted	8707	1 NOS	420,000.00	420,000.00	18%	37,800.00	37,800.00	495,600.00
4	Pickup truck, 1.5 tonne payload	8704	1 NOS	980,000.00	980,000.00	18%	88,200.00	88,200.00	1,156,400.00
5	Seat set for driver cabin	9401	1 SET	8,500.00	8,500.00	18%	765.00	765.00	10,030.00

Taxable	6,958,500.00
GST	1,252,530.00
Total (Rs.)	**8,211,030.00**

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)